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1969



LYNDEBOROUGH

NEW HAMPSHIRE

Town and School Reports

1969

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1969

Also
Officers of School District
Year Ending June 30, 1969

THE CABINET PRESS, INC. — MILFORD, N. H. — 1970

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TOWN OFFICERS FOR 1969

Moderator

ROLAND E. PARKER, JR.

Selectmen

THEODORE D. ROCCA (1970)

CHARLES F. WILCOX (1970)

ARNOLD A. BYAM (1971)

EDWARD G. WARREN (1972)

Treasurer

NORMA S. WALKER

Tax Collector

EDWARD H. SCHMIDT, JR.

Town Clerk

EDWARD H. SCHMIDT, SR.

Supervisors of Checklist

CLAYTON S. BROWN (1970)

OLIVE V. BULLARD (1972)

GEORGE MOYNIHAN (1974)

Road Agent

CLAYTON S. BROWN

Fire Chief

EDWARD H. SCHMIDT, JR.

EDWARD M. ABBOT, JR.

Trustees of Cemeteries

CHARLES A. DUTTON (1970)

EDWARD F. BRODERICK (1971)

WILLIAM S. SHINN (1972)

Board of Health
BOARD OF SELECTMEN

Trustees of J. A. Tarbell Library

BESSIE D. HOLT (1970)
BARBARA SHINN (1971)
NAOMI C. WILCOX (1972)

Trustees of Trust Funds

FRANCES H. HOUSTON (1970)
EDITH BISHOP (1971)
HELEN VAN HAM (1972)

Auditors

MARION B. SIGGENS CHARLES F. WILCOX
EVELYN S. FROST

Chief of Police and Dog Officer

ROBERT MACKINTOSH

Overseer of Public Welfare

BOARD OF SELECTMEN

Budget Committee

CHARLES F. WILCOX	Selectmen Member
NELL M. BROMAN	School Board Member
GEORGE O. RANDLETT	1970
MARY A. MACINTOSH	1970
WESLEY B. CROOKER	1971
REGINALD T. WETHERALL	1971
CHARLES A. DUTTON	1971
ARTHUR GALLANT	1972
EDWARD M. ABBOT, JR.	1972
GLENNY CUTTER	1972

Ballot Clerks

ELSIE C. WARREN WINONA F. CENTER
PRENTISS C. NYE, SR. EDWARD F. BRODERICK

Planning Board

	Selectmen	Member
CHARLES F. WILCOX		1970
HELEN VAN HAM		1971
MARY A. MACINTOSH		1972
GEORGE A. RANDLETT		1973
REGINALD WETHERALL		1974

Board of Adjustment

DONALD MAKI	1970
GEORGE A. PARKER	1971
THOMAS QUINN	1972
ROBERT JOHNSON	1973
EDWARD ABBOT	1974

Building Inspector

EDWARD G. WARREN (Ex-Officio)

Civil Defense

ROLAND E. PARKER, JR.

Citizens Hall Committee

ROLAND E. PARKER, *Chairman*

MARY A. MACINTOSH, *Clerk*

GLENNY CUTTER	KENNETH E. HALL
WILLIAM S. SHINN	JAMES P. McENTEE
EDWARD G. WARREN	

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

Articles Voted on at 7:30 p.m.

Polls open 1:30 p.m. to 6:30 p.m.

You are hereby notified to meet at Citizens' Hall in said Lyndeborough on Tuesday, the 10th day of March next, at 1:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Namely: Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, Expenses of Town Hall and other buildings, Police Department, Fire Department, Health Department, Vital Statistics, Insurance, Pine Blister Rust, Maintenance of Highways and Bridges, Street Lighting, General Expenses of the Highway Department, Highway Equipment, Town Road Aid, Libraries, Town Welfare, Old Age Assistance, Memorial Day, Parks and Playgrounds, Cemeteries, Interest on Temporary and Long Term Loans, Payments on Notes in anticipation of taxes, Long Term Notes and County Taxes.

3. To see if the town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.

4. To hear and act upon the reports of all Town Officers, Agents, and Committees and pass any vote relating thereto.

5. To see if the town will vote to accept the following sums of monies to form trust funds, the interest from these trusts to be used for the perpetual care of those lots specified:

\$100.00 from Mrs. Hannah Cheever Webber for Ward N. Cheever Lot.

\$100.00 from Lovell P. Whitney for Lovell P. Whitney Lot.

6. To see if the town wishes to exclude from the plan service in any class or classes of positions of election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

7. To see if the town will vote to have the Budget Committee appoint a committee of their members to study Driveway Plowing or act anything thereon.

8. To see if the town will vote to discontinue plowing driveways with Town Equipment and the Town Highway Dept. to be no longer responsible for this service.

9. To see if the town will vote to authorize the selectmen to have a blinking light installed in front of the school.

10. To see if the town will vote to raise and appropriate the sum of six hundred and fifty-four dollars (\$654.00) for the purchase of two "Scott Air Packs" for the fire department, or take any action relating thereto.

11. To see if the town will vote to have the Selectmen appoint a special committee of five members to name the roads in town, to determine the cost of placing road name signs and to stay in force until the signs have been erected, or take any action relating thereto.

12. To see if the town will establish a Town Conservation Commission as set forth in R.S.A. 36-a.

13. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be used by the Conservation Commission in securing land for the Purgatory Falls Project.

14. To see if the town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

15. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and seventy.

CHARLES F. WILCOX
ARNOLD A. BYAM
E. GEORGE WARREN
Selectmen of Lyndeborough

A true copy of Warrant — Attest:

CHARLES F. WILCOX
ARNOLD A. BYAM
E. GEORGE WARREN
Selectmen of Lyndeborough

LYNDEBOROUGH TOWN BUDGET

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1970 to December 31, 1970**

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1969 to December 31, 1969.**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and dividends tax	\$ 8,000.00	\$ 7,775.11	\$ 7,500.00
Railroad Tax		60.80	
Savings bank tax	188.00	227.04	200.00
Meals and rooms tax	1,255.00	2,113.50	2,200.00
Bounties	3.00	3.00	1.50
Gas tax refund	480.00	290.42	400.00
Head tax refund		28.21	
Duncan fund	6,166.05	6,166.05	7,023.01
For fighting forest fires		20.00	
Warden services		16.20	
Warden training		3.75	
From Local Sources Except Taxes:			
Dog licenses	400.00	336.00	350.00
Business licenses, permits and filing fees	14.00	18.00	14.00
Rent of town hall and other buildings	60.00	118.00	75.00
Interest received on taxes and deposits	3,000.00	2,999.59	2,600.00
Income of Departments:			
(a) Highway, including rental of equipment — Truck	2,500.00	3,220.50	3,220.50
(b) Rent of summer equipment		190.50	
(c) Rent of winter equipment	900.00	1,117.60	1,117.60
Town maps		7.00	
Refunds		42.27	
Wilton Youth Center		230.00	
Motor vehicle permit fees	5,500.00	7,091.02	7,100.00
Sale of town property — Stoves		70.00	
Withdrawals from capital reserve funds		67.44	

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—Regular at \$2	525.00	560.00	550.00
(b) National bank stock taxes		13.40	
(c) Yield taxes—Intent to cut	1,373.18	1,270.37	800.00
Total Revenues From All Sources			
Except Property Taxes	\$31,364.23	\$34,055.77	\$33,151.61
Amount to be raised by Property Taxes		23,841.64	
Total Revenues			\$56,993.25

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town officers' salaries	\$ 1,875.00	\$ 1,875.00	\$ 1,875.00
Town officers' expenses	2,600.00	2,614.62	3,000.00
Election and registration expenses	250.00	188.00	400.00
Citizens hall	400.00	111.72	400.00
Expenses town hall and other town buildings	300.00	188.09	300.00
Library maintenance	450.00	0.00	0.00
Employees' retirement and social security	500.00	521.50	575.00
Spec. Approp. Citizens Hall	0.00	3,473.50	0.00
Protection of Persons and Property:			
Police department	450.00	807.95	650.00
Fire department	1,437.50	1,479.72	2,295.00
Moth exterm.—Blister rust and care of trees	125.00	125.00	125.00
Insurance	1,200.00	989.30	1,200.00
Planning and zoning	1.00	0.00	1.00
Bounties	0.00	1.50	0.00
Damages and legal expenses	50.00	24.00	1,000.00
Civil defense	1.00	0.00	1.00
Health:			
Health dept., incl. hospitals	1.00	0.00	1.00
Vital statistics	15.00	0.00	15.00
Town dump and garbage removal	400.00	500.00	500.00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
Highways and Bridges:			
Tarring	2,000.00	2,949.40	2,000.00
Town maintenance—Summer	9,666.05	6,181.94	3,500.00
Town maintenance—Winter	7,500.00	11,653.84	7,500.00
Street lighting	500.00	412.17	500.00
General expenses of highway rept.	2,800.00	3,606.42	3,300.00
Town road aid (State—\$8,569.26)	1,130.95	1,130.95	1,285.39
Libraries	910.00	910.00	1,030.00
Public Welfare:			
Town poor	500.00	0.00	500.00
Old age assistance	2,800.00	187.10	2,800.00
Patriotic Purposes:			
Memorial Day, Veterans' Assoc. and flag	175.00	197.64	175.00
Aid to soldiers and their families	1.00	0.00	1.00
Recreation:			
Parks and playgrounds incl. band concerts, and Youth Center	300.00	530.00	300.00
Public Service Enterprises:			
Cemeteries	700.00	400.00	550.00
Advertising and Regional Assoc.	335.85	335.85	335.85
Interest:			
On temporary loans	2,100.00	2,620.00	2,700.00
Outlay for New Construction and Permanent Improvements:			
Conservation Commission			1.00
Repairs—Road grader			2,500.00
Mowing machine	1,500.00	1,514.28	
2 Scott Air Paks			654.00
County tax	6,500.00	7,799.83	8,000.00
Total Expenditures	\$49,475.35	\$53,329.32	\$56,993.25

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved	+1,700	\$ 539,592.00
Buildings	+7,600	3,127,346.00
Public Utilities — Electric		113,901.00
House Trailers, Mobile Homes and Travel (Factory Mach.)		270.00
Trailers Assessed as Personal Property (Factory Mach.)		2,500.00
Stock in Trade of Merchants		9,475.00
Stock in Trade Manufacturers		3,000.00
Boats and Launches		3,250.00
Dairy Cows (40)		10,000.00
Other Cattle (13)		2,700.00
Poultry (600)		300.00
Gasoline Pumps and Tanks		1,200.00
Portable Mills		3,400.00
Road Building and Construction Machinery		26,881.00
Wood, Lumber, Logs, etc.		1,000.00
Total Valuation before Exemptions		<hr/> \$3,844,815.00
Blind Exemption	\$1,000.00	
Neatstock	4,500.00	
Total Exemptions Allowed		<hr/> \$5,500.00
Net Value on which Tax Rate is Computed		\$3,839,315.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Estimated Revenues and Credits:	
Town Officers Salaries	\$ 1,875.00
Town Office Administrative Expenses	2,600.00
Election and Registration Expenses	250.00
Municipal Court Expenses	
City Hall Sp. Approp.	400.00
City Hall Lib. Maint.	450.00
Social Security and Retirement Contributions	500.00
Police Department	450.00
Fire Department	1,437.50
Blister Rust — Moth Extermination and Care of Trees	125.00
Insurance	1,200.00
Planning and Zoning	(?) 1.00
Damages and Legal Expenses	50.00
Civilian Defense	1.00
Health Department	1.00
Vital Statistics	15.00
Tarring	2,000.00
Dump and Garbage Collection	400.00
Town Maintenance:	
(Summer \$9,666.05), (Winter \$7,500.00)	17,166.05
Street Lighting	500.00
General Expenses of Highway Department	2,800.00
Town Road Aid	1,130.95
Libraries	910.00
Old Age Assistance	2,800.00
Public Relief (Town Poor \$500.00), (Veterans' Aid \$1.00)	501.00
Memorial Day, Vet. Assoc., Old Home Day	175.00
Parks and Playgrounds inc. Band Concerts	300.00
Cemeteries	700.00
Advertising and Regional Associations	335.85
New Equipment	1,500.00
Payment on Debt (Interest)	2,100.00

Appropriations:

Interest and Dividends Tax	7,775.00
Railroad Tax	60.00
Savings Bank Tax	227.00
Meals and Rooms Tax	2,113.00
Reimbursement a/c State and Federal Lands	6,166.00
Revenue from Yield Tax Sources	1,271.00
Interest Received on Taxes and Deposits	3,000.00
Business Licenses, Permits and Filing Fees	14.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	6,500.00
Rent of Town Property and Equipment	2,500.00
Gas Tax Refund	480.00
National Bank Stock Taxes	13.00
Poll Taxes at \$2.00 (1969 Warrant) No. 576	576.00
Surplus	5,000.00

Other Revenue:

Bounties	3.00
Rent of Winter Equipment	900.00

Total Revenue and Credits	<u>\$ 36,998</u>
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Net Town Appropriations	\$ 5,976.35
Net School Appropriations	97,221.33
County Tax Assessment	7,799.83
Total of Town, School and County	110,997.51
War Service Tax Credits	2,950.00
Overlay	1,231.94
Property Taxes to be Raised	115,179.45

FINANCIAL REPORT

Fiscal Year Ended December 31, 1969

BALANCE SHEET

Assets:		
Cash:		
In hands of treasurer		\$ 9,327.36
Capital Reserve Funds:		
Manchester Fed. Sav. & Loan		25,000.00
Mechanics Nat. Bank		2,000.00
Accounts due the Town:		
From State — Bounties		1.50
Gas Tax Refund		101.50
Unredeemed Taxes:		
(a) Levy of 1969		0.00
(b) Levy of 1968		0.00
(c) Levy of 1967		278.69
(d) Previous Years		209.47
Uncollected Taxes:		
(a) Levy of 1969:		
Property	20,822.74	
Poll	160.00	
	<hr/>	20,982.74
(b) Levy of 1968		
(c) Levy of 1967		
(d) Previous Years — Poll		4.00
(e) State Head Taxes — Levy of 1969		455.00
(f) State Head Taxes — Previous Years		10.00
Yield Taxes		851.86
		<hr/>
Total Assets		\$59,120.62
Net Debt — Surplus, December 31, 1968	12,801.15	
Net Debt — Surplus, December 31, 1969	11,045.46	
	<hr/>	
Decrease of Surplus	\$ 1,755.69	

Liabilities:		
Unexpended Balance:		
Citizen's Hall	\$ 1,130.14	
Tractor House	176.71	
Land for Fire Dept.	\$100.00	
Library Maintenance	450.00	
Due to State:		
Uncollected Head Taxes — 1969		455.00
Uncollected Yield Tax	851.80	141.98
Due to School Districts:		
Lyndeboro		25,000.46
Wilton Lyndeboro Coop.		18,620.87
		<hr/>
Total Liabilities		\$48,075.16
Excess of Assets over Liabilities		11,045.46
		<hr/>
Grand Total		\$59,120.62

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	15,000.00
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	200.00
Fire Department, Lands and Buildings	12,000.00
Equipment	8,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	19,000.00
Electric Light Plant if owned by Town	90,000.00
Schools, Lands and Buildings	10,000.00
Citizen's Hall Land and Buildings	27,100.00
Furnishings and Equipment	1,200.00
Histories	2,438.50
Maps	8.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1969**

	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,875.00		\$ 1,875.00	\$ 1,875.00		
Town Officers' Expenses	2,600.00		2,600.00	2,614.62		\$ 14.62
Election and Registration	250.00		250.00	188.00	\$ 62.00	
Citizens Hall	400.00		400.00	111.72	288.28	
Citizens Hall (Capital Improve.)			6,603.64	3,473.50	3,130.14	
Town Hall and Other Bldgs.	300.00		300.00	188.09	111.91	
Tractor House and Shed			176.71		176.71	
Library (Capital Improve.)	450.00		450.00		450.00	
Employees' R. & S. Security	500.00	\$22.27	522.27	521.50	.77	
Police Department	450.00	3.00	453.00	807.95		354.95
Fire Department	1,437.50	39.95	1,477.45	1,479.72		2.27
Blister Rust	125.00		125.00	125.00		
Insurance	1,200.00	17.00	1,217.00	989.30	227.70	
Bounties				1.50		1.50
Damages and Legal Expenses	50.00		50.00	24.00	26.00	
Civil Defense	1.00		1.00		1.00	
Health Department	1.00		1.00		1.00	
Vital Statistics	15.00		15.00		15.00	
Town Dump	400.00		400.00	500.00		100.00
Tarring	2,000.00		2,000.00	2,949.40		949.40

Town Maintenance —	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Summer	3,500.00	190.50	3,690.50	3,415.87	274.63	
Duncan	6,166.05		6,166.05	2,766.07	3,399.98	
Winter	7,500.00	1,117.60	8,617.60	11,653.84		3,036.24
Street Lighting	500.00		500.00	412.17	87.83	
General Expense Highway	2,800.00		2,800.00	3,606.42		806.42
Town Road Aid	1,130.95		1,130.95	1,130.95		
Libraries	910.00		910.00	910.00		
Town Poor	500.00		500.00		500.00	
Old Age Assistance	2,800.00		2,800.00	187.10	2,612.90	
Memorial Day	175.00		175.00	197.64		22.64
Aid to Soldiers and Families	1.00		1.00		1.00	
Parks and Playgrounds — Youth Center	300.00	230.00	530.00	530.00		
Cemeteries	700.00		700.00	400.00	300.00	
Adv. and Regional Assoc.	335.85		335.85	335.85		
Interest on Temporary Loan	2,100.00		2,100.00	2,620.00		520.00
New Equipment	1,500.00		1,500.00	1,514.28		14.28
County Taxes	6,500.00		6,500.00	7,799.83		1,299.83
	49,473.35	1,620.32	57,874.02	53,329.32	11,666.85	7,122.15

Unexpended Balance	11,666.85
Overdrafts	7,122.15
Net Unexpended Balance	<u>4,544.70</u>
Expenditures	53,329.32
Available	<u>57,874.02</u>

REPORT OF TOWN CLERK — 1969

Auto Permits 1968	\$ 181 38
Auto Permits 1969	6,825 80
Auto Permits 1970	81 30
Male dogs — 103 at \$2 each	206 00
Male dogs — 4 at \$2 each for one-half year	4 00
Female dogs — 18 at \$5 each	90 00
Penalties on dogs at \$1 each	4 00
Breeder's license — 1 at \$20	20 00
Breeder's license — 1 at \$12	12 00
Histories — 4 at \$7	28 00
Filing Fees — 10 at \$1	10 00

Total	\$7,462 48
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Paid to Treasurer	\$7,462 48
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Respectfully submitted,

EDWARD H. SCHMIDT, SR.,
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1969

Dr.

Taxes Committed to Collector:

Property Taxes	\$112,888 59	
Poll Taxes	576 00	
National Bank Stock Taxes	13 40	
Total Warrant	-----	\$113,477 99
Yield Taxes		1,525 10

Added Taxes:

Overpayment	\$ 7 20	
Property Taxes	189 00	
Poll Taxes	22 00	
	-----	218 20
Interest Collected		17 19

Total Debits \$115,238 48

Cr.

Remittances to Treasurer:

Property Taxes	\$91,775 20	
Poll Taxes	424 00	
National Bank Stock Taxes	13 40	
Yield Taxes	673 24	
Interest Collected	17 19	
	-----	\$ 92,903 03

Abatements:

Property Taxes	\$486 00	
Poll Taxes	14 00	
	-----	500 00

Uncollected Taxes — As Per
Collector's List:

Property Taxes	\$20,822 74
Poll Taxes	160 00

Yield Taxes	851 86	
	<hr/>	21,834 60
Total Credits		<hr/> \$115,237 63

**Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1968**

Dr.

Uncollected Taxes — As of January 1, 1969:		
Paid to Treasurer, '68 Acct.	\$ 2 40	
Property Taxes	11,604 28	
Poll Taxes	138 00	
Added Poll Taxes	14 00	
Yield Taxes	597 13	
Overpayment, Poll Tax	2 00	
	<hr/>	\$ 12,357 81
Interest Collected during Fiscal Year Ended Dec. 31, 1969		328 77
		<hr/>
Total Debits		\$ 12,686 58

Cr.

Remittances to Treasurer during Fiscal Year Ended Dec. 31, 1969:		
Property Taxes	\$11,611 68	
Poll Taxes	134 00	
Yield Taxes	597 13	
Interest Collected during Year	328 77	
	<hr/>	\$ 12,671 58
Abatements Made during Year:		
Poll Taxes		12 00
Uncollected Taxes — As Per Collector's List:		
Poll Taxes		4 00
		<hr/>
Total Credits		\$ 12,687 58

**Summary of Warrant
State Head Tax
Levy of 1969**

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$1,820 00	
Added Taxes	60 00	
Total Commitment	-----	\$ 1,880 00
Penalties Collected		7 50

Total Debits		\$ 1,887 50

Cr.

Remittances to Treasurer:

Head Taxes	\$1,380 00	
Due Treasurer	15 50	
Penalties	7 00	
	-----	\$ 1,402 50
Abatements		30 00
Uncollected Head Taxes — As Per Collector's List		455 00

Total Credits		\$ 1,887 50

**Summary of Warrant
State Head Tax
Levy of 1968**

Dr.

Uncollected Taxes — As of Jan. 1, 1969	\$ 425 00
Due Treasurer, '68 Account	10 00
Added Taxes during 1969	40 00
Overpayment	5 00
Penalties Collected during 1969	42 50

Total Debits	\$ 522 50

	Cr.	
Remittance to Treasurer during 1969:		
Head Taxes	\$435 00	
Penalties	42 50	
	-----	\$ 477 50
Abatements during 1969		35 00
Uncollected Head Taxes — As Per		
Collector's List		10 00

Total Credits		\$ 522 50

Summary of Tax Sales Accounts — As of December 31, 1969

	Tax Sale on Account of Levies of:		
	1968	1967	Previous Years
Dr.			
(a) Taxes sold to Town during Current Fiscal Year	\$383.80	\$	\$
(b) Balance of unredeemed taxes January 1, 1969		328.69	302.65
Interest collected after sale	.60		
Redemption costs	1.00		
	-----	-----	-----
Total Debits	\$385.40	\$328.69	\$302.65
Cr.			
Remittances to Treasurer during year	\$385.40	\$ 50.00	\$ 93.18
Unredeemed taxes—at close of year		278.69	209.47
	-----	-----	-----
Total Credits	\$385.40	\$328.69	\$302.65

Unredeemed Taxes from Tax Sales on Account of Levies of:

	1967	1964	1961	1956
Julius and Gertrude Firmin	\$221.31	\$159.58	\$	\$
William Dicey Est.	57.38			
Raymond Thomas			8.34	
Trepanier, H. & H.				41.55
	-----	-----	-----	-----
	\$278.69	\$159.58	\$ 8.34	\$ 41.55

REPORT OF TOWN TREASURER

For the Year Ending December 31, 1969

Cash on hand January 1, 1969	\$20,488.26
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Received from State Treasurer:

Bounties	3.00
Warden's Services	16.20
Head Tax Refunds	28.21
Warden's Training	3.75
Forest Fire	20.00
Railroad Tax	60.80
Town Road Aid	6,166.05
Interest and Dividends Tax	7,775.11
Savings Bank Tax	227.04
Gasoline Tax	290.42
Rooms and Meals Tax	2,113.50

Total Received from State Treasurer	\$16,704.08
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Received from Mechanic's Bank:

Tax Anticipation Loan	\$90,000.00
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Total Received from Mechanic's	\$90,000.00
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Received from Edw. Schmidt, Sr., Clerk:

1968 Motor Vehicle Permits	\$ 181.38
1969 Motor Vehicle Permits	6,828.34
1970 Motor Vehicle Permits	81.30
1969 Dog Licenses	332.00
1969 Penalties	4.00
1969 Histories sold	28.00
1969 Filing Fees	10.00

Total Received from E. Schmidt, Sr., Clerk	\$ 7,465.02
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Received from Edw. Schmidt, Jr., Tax Collector:

1969 Tax Collected:

Poll Taxes	424.00
Property Taxes	91,775.20
Yield Taxes	673.24
Interest	17.19
Nat'l Bank Stock	13.40

Head Taxes	1,380.00		
Head Tax Penalties	7.00		
	<hr/>		
Total 1969 Taxes Collected		\$94,290.03	
		<hr/>	
Forwarded		\$94,290.03	\$134,657.36
Brought forward		\$94,290.03	\$134,657.36
1968 Taxes Collected:			
Regulars Polls	\$ 134.00		
Property	11,611.68		
Interest	328.77		
Yield Taxes	597.13		
Head Taxes	435.00		
Head Tax Penalties	42.50		
	<hr/>		
Total 1968 Taxes Collected		\$13,149.08	
1965 Taxes Collected:			
Head Taxes	\$ 5.00		
Head Tax Penalties	.50		
	<hr/>		
Total 1965 Taxes Collected		\$ 5.50	
1967 Tax Sale Redeemed:			
Property	\$ 30.00		
	<hr/>		
Total 1967 Tax Sale Redeemed		\$ 30.00	
1964 Tax Sale Redeemed:			
Property	\$ 93.18		
	<hr/>		
Total 1964 Tax Sale Redeemed		\$ 93.18	
1968 Tax Sale:			
Property	\$ 403.80		
Interest & Costs after Sale	1.60		
	<hr/>		
Total 1968 Tax Sale		\$ 405.40	
1967 Taxes Collected:			
Regular Polls	\$ 2.00		
Property	2.40		
Interest	.14		

Head Tax	5.00	
Head Tax Penalties	.50	
	<hr/>	
Total 1967		\$ 10.04
		<hr/>
Total Taxes Received from E. Schmidt, Jr., Tax Collector		\$107,983.23
Forwarded		\$242,640.59
Brought Forward		\$242,640.59
Miscellaneous Receipts and Refunds:		
Goss Park Collections	\$ 230.00	
Winter Equipment Hire 68-69—Driveways	10.00	
Winter Equipment Hire 69-70—Driveways	1,007.00	
Wilton National Bank Certificates	31,000.00	
Wilton National Bank Interest	461.94	
Souhegan National Bank Certificates	18,000.00	
Souhegan National Bank Interest	202.50	
Amoskeag Savings Bank Acct.	25,000.00	
Amoskeag Savings Bank Interest	736.57	
Manchester Fed. Savings & Loan Interest	1,250.88	
Tarbell Grove Fund	2,067.44	
J. A. Tarbell, Social Security	22.27	
Rent — Town Truck	3,220.50	
Rent — Town Hall	113.00	
Rent — Citizens Hall	5.00	
Pistol Permits	8.00	
Winter — Hire of Town Equipment	100.60	
Summer — Hire of Town Equipment	190.50	
Kemper Insurance — Police Dept. Refund	3.00	
H. D. Cheever Agency Dividend	17.00	
	<hr/>	
Total Miscellaneous Receipts & Refunds		\$ 83,728.20
		<hr/>
Total Receipts 1969		\$326,368.79
Total Selectmen's Orders Paid		317,041.43
		<hr/>
Cash on Hand Dec. 31, 1969		\$ 9,327.36

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year — 1969	91,775.20
Poll Taxes — Current Year — 1969	424.00
National Bank Stock Taxes — 1969	13.40
Yield Taxes — 1969	673.24
State Head Taxes @ \$5 — 1969	1,380.00
Total Current Year's Taxes collected and remitted	94,265.84
Property Taxes and Yield Taxes — Previous Years	12,211.21
Poll Taxes — Previous Years	136.00
State Head Taxes @ \$5 — Previous Years	445.00
Interest received on Taxes	347.70
Penalties on State Head Taxes	50.50
Tax sales redeemed	526.98

From State:

For Highways and Bridges:	
For State Aid Construction	6,166.05
Interest and dividends tax	7,775.11
Railroad Tax	60.80
Savings Bank Tax and Building and Loan Association Tax	227.04
Reimbursement a/c State and Federal forest lands, Wardens Services	16.20
Reimbursement a/c Exemption of Growing Wood and Timber, Wardens Training	3.75
National Forest Reserve, Gas Tax Refund	290.42
Fighting Forest Fires	20.00
Bounties	3.00
Meals and Rooms Tax	2,113.50
Refund Head Taxes	28.21

From Local Sources, Except Taxes:

Dog Licenses	336.00
Business licenses, permits and filing fees	18.00
Rent of Town Property	118.00
Interest received on deposits	2,651.89
Motor Vehicle Permits (1968 — \$181.38), (1969 — \$68.28), (1970 — \$81.30)	7,091.02

Receipts Other than Current Revenue:

Temporary Loans in anticipation of taxes during year	90,000.00
Refunds	42.27

Withdrawals from Capital Reserve Funds	76,067.44	
Sale of town property	70.00	
Rent of Town Truck	4,528.60	
Sale of Town Histories	33.00	
Sale of Town Maps	7.00	
Youth Center Collections	230.10	
	<hr/>	
Total Receipts Other than Current Revenue		\$170,978.31
		<hr/>
Total Receipts from All Sources		\$305,880.53
Cash on hand January 1, 1969		20,488.26
		<hr/>
Grand Total		\$326,368.79

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's salaries	\$ 1,875.00
Town Officer's expenses	2,614.62
Election and Registration	188.10
Spec. app. Citizens Hall	3,473.50
Citizens Hall	111.72
Expenses Town Hall and other Town Buildings	188.09

Protection of Persons and Property:

Police Department	807.95
Fire Department, including forest fires	1,479.72
Insurance	989.30
Bounties	1.50

Health:

Town Dumps and Garbage removal	500.00
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Highways and Bridges:

Tarring	2,949.40
Town Road Aid	1,130.95
Town Maintenance, Duncan (Summer — \$6,181.94), (Winter — \$11,653.84)	17,835.78
Street Lighting	412.17
General Expenses of Highway Department	3,606.42

Libraries:	
Libraries	910.00
Public Welfare:	
Old Age Assistance	187.00
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	197.64
Recreation:	
Parks and Playgrounds, Youth Center, including Band Concerts \$300 and \$230 app. collected	530.00
Public Service Enterprises:	
Cemeteries, including Hearse hire	400.00
Capital Investments	76,000.00
Unclassified:	
Damages and Legal expenses	24.00
Advertising and Regional Associations	335.85
Taxes bought by Town	383.80
Discounts, Abatements and Refunds	16.76
Employees' Retirement and Social Security	538.77
Interest:	
Paid on Temporary Loans in anticipation of Taxes	2,620.00
Outlay for New Construction, Equipment and Permanent Improvements:	
New Equipment — Highway	1,514.28
Indebtedness:	
Payments on Temporary Loans in anticipation of Taxes	90,000.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1969 \$1,294), (Prior Yrs. \$509.50)	1,803.50
Taxes paid to County	7,799.83
Payments to School Districts (1968 Tax \$41,900.98), (1969 Tax \$53,600.00)	95,500.78

Cash on hand December 31, 1969	\$317,041.43 9,327.36

Grand Total	\$326,368.79

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries:

Appropriation \$1,875.00

E. George Warren, selectman's salary	\$ 400.00
Arnold A. Byam, selectman's salary	400.00
Theodore D. Rocca, selectman's salary	266.64
Charles F. Wilcox, selectman's salary	133.36
Norma S. Walker, treasurer	300.00
Edward H. Schmidt, Jr., tax collector	200.00
Edward H. Schmidt, Sr., town clerk	50.00
Helen Van Ham, trustee, trust funds	25.00
Marion B. Siggins, auditor	50.00
Charles F. Wilcox, auditor	50.00
	\$ 1,875.00

Detail 2. Town Officers' Expenses:

Appropriation \$2,600.00

Assoc. N.H. Assessors — dues	\$ 5.00
N.H. Municipal Assoc. — dues	50.00
Norma Walker, expenses	77.10
Wilton Telephone Co.	115.88
N.H. City & Town Clerk's Assoc. — dues	6.00
Brown and Saltmarsh, supplies	62.15
Marion Siggins, auditor's supplies	6.26
Joseph T. Maltais, register	3.32
Mary Macintosh, cards for Plan. Board	7.35
Homestead Press	18.75
N.H. Tax Collector's Assoc. — dues	5.00
Theodore Rocca, stamps for inventories & town reports	25.50
Dorothy Quinn, postmaster, stamps & supplies	70.45
E. George Warren, expenses and mileage	163.41
Theodore Rocca, expenses and mileage	61.41
Arnold A. Byam, expenses and mileage	223.41
Charles F. Wilcox, expenses	42.25
Arnold A. Byam, slope release, Henry Parks	1.00
The Cabinet Press, adv. stoves	4.50

The Cabinet Press, adv. for Planning Board	36.00
The Cabinet Press, town reports	671.17
Public Service Co. of N.H.	45.32
Treasurer, state of N.H.	2.12
Edward H. Schmidt, Sr., fees, etc.	681.62
Edward H. Schmidt, Jr.	118.22
John Kinvall, printer, zoning ordinances	7.75

\$ 2,614.62

Detail 3. Election and Registration:

Appropriation \$250.00

The Cabinet Press, ballots	\$ 20.00
Prentiss C. Nye, Sr., ballot clerk	20.00
Winona F. Center, ballot clerk	10.00
Joan Blanchard, ballot clerk	10.00
Edward Broderick, ballot clerk	20.00
Elsie C. Warren, ballot clerk	20.00
Roland E. Parker, Jr., moderator	10.00
Olive V. Bullard, supervisor	29.50
Clayton S. Brown, supervisor	29.50
George Moynihan, supervisor	19.00

\$ 188.00

Detail 4. Citizen's Hall:

Appropriation \$400.00

A. A. Byam, light bulbs	\$ 2.00
Public Service Co. of N.H., electric service	45.32
Ciardelli Fuel Co., fuel oil	64.40

\$ 111.72

Detail 5. Citizen's Hall:

Special Appropriation

Cash Balance, Jan. 1, 1969	\$4,603.64	
Town Grove Fund, Jan. 1, 1970	\$2,000.00	
Milford Lumber, supplies		\$1,317.50
M. Davidson, septic tank		566.00
N. Davis, drilled well		890.00

Wilton Plumbing, pump, etc.	700.00
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	\$ 3,473.50
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Detail 6. Town Hall and Other Town Buildings:

Appropriation \$300.00

Public Service Co. of N.H., elec. service	\$ 38.09
Andrew Fowler, janitor, 1968	100.00
Andrew Fowler, janitor, 1969	50.00

	\$ 188.09
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Detail 7. Police Department:

Appropriation \$450.00

Robert Macintosh, police duty	\$ 424.70
Richard Chever, police duty	16.90
Clayton Brown, police duty	18.90
Joseph Lorette, police duty	155.30
Jerry W. Butler, radio	22.00
E. George Little, blue light	20.00
Auto Electric Service, blue light	52.60
John Kinvall, forms	27.50
Mrs. Regina Little, matron	5.00
Mac Men's Shop, uniforms	20.15
Keene, 2-way radio	38.00
Norman Stewart, police call, No. Lyndeboro	6.90

	\$ 807.95
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Detail 8. Fire Department:

Appropriation \$1,437.50

Ciardelli Fuel Co.	\$ 236.59
Village Store, antifreeze	8.76
Public Service Co. of N.H.	53.15
Wilton Telephone Co.	113.97
Jerry W. Butler	6.00
Auto Electric Service Co., generator	29.03
George Howland, radio and antenna	172.50
Edward H. Schmidt, Jr., warden, service & fires	129.08
State of N.H., inside short pump cylinder	6.68

Keene, 2-way radio	61.20
County Store, 7½ volt battery	7.29
Wilton Service Station, inspection & maint.	15.00
Town of Wilton, alarm service	600.00
Charles Vanette, 1 — 50 amp. generator	30.00
Souhegan Mutual Air Assoc., dues	5.00
N.H. Welding Supply, Co ₂ refills	5.47
	<hr/>
	\$ 1,479.72

Detail 9. Insurance:

Appropriation \$1,200.00

H. D. Cheever Agency, trustee's bond	\$ 10.00
H. D. Cheever Agency, fire truck	14.00
H. D. Cheever Agency, motor vehicle schedule	513.00
H. D. Cheever Agency, fire	104.55
H. D. Cheever Agency, comp. & liability	306.50
K. R. Dunham	41.25
	<hr/>
	\$ 989.30

Detail 10. Blister Rust:

Appropriation \$125.00

Blister Rust	\$ 125.00
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Detail 11. Damages and Legal Expenses:

Appropriation \$50.00

Reginald Wetherall, dog damage	\$ 24.00
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Detail 12. Vital Statistics:

Appropriation \$15.00

Detail 13. Town Dump:

Appropriation \$400.00

Town of Wilton	\$ 500.00
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Detail 14. Town Maintenance:

Appropriations:

Tarring	\$ 2,000.00
Summer	3,500.00
Duncan	6,166.05

Total available	<hr/> \$11,666.05
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Winter	\$ 7,500.00
Income from driveways	\$ 1,067.00
	<hr/>
Total available	\$ 8,567.00
Summer:	
Appropriation	\$3,500.00
Clayton Brown, wages	\$ 1,015.52
Warren Murdo, wages	1,026.00
Clayton Brown, truck	29.60
Milford, asphalt	290.85
Beedee Waste Oil Corp.	423.00
Robert Johnson, wages	59.20
Wayne Leavitt, wages	12.95
Merrimack Farmers Exchg.	47.25
Town of Lyndeborough, truck hire	511.50
Total	<hr/> \$ 3,415.87
Duncan money	\$6,166.05
Clayton Brown, wages	\$ 590.45
Warren Murdo, wages	713.25
Robert Johnson, wages	64.75
Clayton Brown, chain saw rent	20.90
Warren Murdo, chain saw rent	1.90
McKay and Wright, gravel	54.40
Clayton Brown, truck	16.00
Guy Nelson, backhoe	180.00
William Mason, gravel	8.00
Chuck Houghton, gravel	4.00
H. Hardwick, gravel	24.00
Glenny Cutter, gravel	42.50
Vernon Wilkins, gravel	316.00
R. C. Hazelton, culvert	48.00
Milford Asphalt, cold patch	43.75
Town of Lyndeborough, truck	306.00
Steve Brown, wages	13.20
Eastern Culvert	318.97
	<hr/> \$ 2,766.07

Tarring Appropriation \$2,000.00	
Clayton Brown, wages	\$ 73.50
Warren Murdo, wages	94.50
Kenneth Mills, wages	48.10
Clayton Brown, truck	12.00
Richard Ramig, sander	128.00
Willard Archibald, sander	216.00
Fred Chancy, sander	200.00
McKay & Wright, sand.	434.77
Trimount Bituminous Products Co.	1,628.53
Town of Lyndeborough, hire	114.00
	<hr/>
Total	\$ 2,949.40

Winter:

Appropriation \$7,500.00	
Clayton Brown, wages	\$ 1,500.10
Warren Murdo, wages	1,368.65
Erwin Reynolds, wages	591.45
Arthur Merrill, wages	101.50
Kenneth Mills, wages	17.40
Joseph Lovette, wages	238.30
Brian Firman, wages	14.50
Julius Firman, wages	31.00
Roger Reynolds, wages	98.00
Raymond Covey, wages	17.40
Roger Pelchat, wages	10.15
Steve Brown, wages	26.40
Earl Reindeau, wages	7.25
James Worcester, wages	13.05
Gerald Worcester, wages	57.75
John Burton, wages	10.50
Clayton Brown, truck & saw	922.70
Julius Firman, truck	591.50
Parker Farms, tractor	72.00
Wayne Leavitt, tractor	126.50
McKay & Wright, loader	1,470.00
James Benoitti, sander	14.20

Ted Danforth, dozer hire	44.00
McKay & Wright Inc., sand & gravel	34.24
Little Store, tractor gas	3.60
Columbia Steel, blades & bolts	237.98
Chemical Corp., salt	970.00
International Salt Co., salt	774.72
Town of Lyndeborough, truck	2,289.00
Total spent	<u>\$11,653.84</u>

General Expense, Highway Dept.

Home Auto Center Inc., tires	\$ 245.23
Cargo Home & Auto Center, tires	4.91
McKay & Wright, sand	300.26
Little Store, gas & antifreeze	10.58
L. Pelletier, welding	103.50
Auto Electric	165.60
Chappell Tractor Co., grease gun	38.06
Joslin Hardware, miscellaneous	8.21
Ray Road Equip., blades & bolts	82.94
Cohen Machinery Co., grader wing cables	20.96
Columbia Steel, grader blades	92.95
Draper Fuel, street elbow	.35
N.H. Explosives, truck cylinder repair	58.45
W. Murdo, kerosene	3.52
Robert Bragdon, chains	98.85
International Harvester, repair & parts	277.02
Agway Inc., oil, grease & antifreeze	225.38
Clayton Brown, toll calls	9.10
Milford Paint Co., paint	20.35
Cabinet Press, mud signs	9.25
Rice Inc., grader tire & tube	24.16
Lin Potter, labor	4.00
Laitalas Garage, truck repair	118.29
Chadwick BaRoss, plow parts & grader parts	415.23
Mobile Oil Co.	1,232.95
R. C. Hazelton Co., Inc., plow bolts	27.07
Nashua Tractor Corp.	9.25
Total	<u>\$ 3,606.42</u>

MEMORIAL DAY REPORT

Expenses for Year 1969

Received from Town		\$175.00
Paid to Peterborough High School Band	\$125.00	
Paid for Bus Transportation for Band	50.00	
Paid to Eagle Flag Co. for Flags	34.80	
Paid for Horses for Cannon	25.00	
	<hr/>	
Total	\$234.80	

Respectfully submitted,

JOHN J. WATT, 1-22-70

Quartermaster

ROAD AGENT'S REPORT

This past year was a record year for winter maintenance. The month of February was costly.

I hope this coming year the Budget Committee will see fit to give us more summer maintenance money. We are going behind trying to keep things in shape. Many of our tar roads need ditching; we never have enough money to do this.

Our equipment needs this year aren't too serious. The tractor purchased in 1968 is working very well, along with the mower purchased in 1969. The mower arrived late in the season, so we didn't get as much done as we might have. The tractor has 1,000 hours on it. The truck has 28,000 miles on it and it is doing a good job.

The grader is the only piece of equipment that needs attention. The motor must be overhauled and the hydraulic system needs attention. We have a \$2,500 — figure (rep) on repairing it.

The TRA funds were spent on the turnpike in North Lyndeboro. Another year over there should finish as far as Warren Murdos. The traffic increase on this road caused it to deteriorate and it was narrow and unsafe.

We resurfaced about 3½ miles of road. Johnson Corner was done, and from Nye's to Hawley's. Also a strip on Jim Putnam's Hill. Part of the mountain road by Foster's and in Perham Co. from Bill Holt's to the Walton line.

In answer to the driveway question, I no longer feel as though I can handle over 80 driveways and 40 miles of roads and do justice to both. I realize this is going to be a hardship on some people. I am sure that private enterprise could handle most of them.

I will be a candidate for road agent only if driveway plowing is discontinued. I would like to remain road agent but not under the present conditions.

Again, I thank everyone for their cooperation.

Respectfully,

CLAYTON L. BROWN

LYNDEBORO CEMETERY TRUSTEES REPORT

For future reference the listing of the following people purchased lots in the Johnson Corner Cemetery in the year 1969.

Mr. W. Chester Parsons, Durhaven Road, Lincoln, Massachusetts.

Mr. Roble Evans, 35 Elm Ave., Woburn, Massachusetts.

Mrs. Harry Atwood, Kittery, Maine.

Mr. Lovell P. Whitney, 9 Ayer Street, Nashua, New Hampshire.

Mr. Donald McCormack, 5 Holt Street, W. Boylston, Massachusetts.

Mr. Percy Salisbury, Cemetery Sexton, filled and seeded many lots this past year; there are more to be done in 1970. Other projects which were started and incomplete at this time, this is in the area of gates. The gates that have been completed will be erected at the South yards' largest entrance.

It is the intentions of the trustees to make a more detailed survey of the Town's seven (7) cemeteries this coming summer, to evaluate what is needed to place and keep them in a general good appearance.

CHARLES DUTTON
EDWARD BRODERICK
WINTHROP HANNAFORD

REPORT OF CEMETERY DEPARTMENT

Jan. 1, 1969 Bank Balance	\$ 47.90
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INCOME

Received from Town	\$400.00
(\$300.00 Unexpended)	
Sale of Cemetery Lots	210.00
	<hr/>
Total	\$657.90

EXPENDITURES

Michael Blanchard, labor	\$ 23.50
Charles Cheever, labor	8.00
Isaac Holt, labor	15.00
Joseph Godin, labor	12.00
Calvin Hutchinson, labor	57.50
Percy Salisbury, labor	208.88
Jessie Salisbury (Allan, Wanda, Leslie and Verna)	44.50
Joslin Hdw.	14.14
Dale Street Lawn Mower Ser.	15.40
Fred Salisbury (Loam)	48.00
Robert Robbins	10.00
John Kinnvall	8.00
Wilton Nat'l Bank	2.00
The Little Store	3.50
	<hr/>
Total	\$470.42

Jan. 1, 1970 Bank Balance	\$187.48
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CHARLES S. DUTTON (1970)
EDWARD F. BRODERICK (1971)
WINTHROP S. HANNAFORD (1972)
Cemetery Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

INCOME

Unexpended balance, Jan. 1, 1969	\$2,426 13
Income for 1969	871 54
	<hr/>
Total	\$3,297 67

EXPENDED

Paid Cemetery Department	\$ 310 50
Paid Library Trustees	72 28
Paid School Department	56 99
	<hr/>
Total paid out	\$ 439 77
Unexpended balance on hand	2,857 90
	<hr/>
Total	\$3,297 67

Respectfully submitted

HELEN van HAM,
EDITH BISHOP,
FRANCES HOUSTON,
Trustees

School Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Literary of 1899	\$ 125 50	\$ 0 00	\$ 6 34	\$ 6 34	\$ 0 00
Israel Cram	400 00	0 00	20 26	20 26	0 00
Literary of 1905	500 00	0 00	25 33	25 33	0 00
Literary of 1907	100 00	0 00	5 06	5 06	0 00
Total	\$1,125 50		\$56 99	\$56 99	\$ 0 00

Library Trust Funds

Belle L. Boutwell	\$ 200 00	\$ 0 00	\$10 13	\$10 13	\$ 0 00
Major William D. Shinn	275 29	0 00	11 00	11 00	0 00
Kimball Memorial	1,000 00	0 00	51 15	51 15	0 00
Total	\$1,475 29	\$ 0 00	\$72 28	\$72 28	\$ 0 00

South Lyndeborough Common Fund

Kimball Memorial	\$1,000 00	\$ 0 00	\$51 15	\$ 0 00	\$51 15
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Cemetery Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
E. Provo	500 00	40 29	\$ 27 31	\$ 3 00	\$ 64 60
Daniel Proctor	100 00	72 86	8 72	4 00	77 58
B. F. & W. E. Fiske	100 00	110 85	10 63	3 00	118 48
Mary Cram Pettengill	100 00	22 04	6 14	5 00	23 18
Joseph A. Tarbell	50 00	1 16	2 59	3 00	75
Clintie M. Dunklee	100 00	38 23	7 01	3 00	42 24
Belle L. Boutwell	100 00	55 03	7 89	4 00	58 92
Frank E. Cummings	100 00	56 25	7 95	3 00	61 20
Bradford & Emery	150 00	1 51	7 69	6 00	3 20
Jennie Rose	100 00	47 91	7 50	3 00	52 41
Edgar A. Danforth	100 00	38 19	7 02	3 00	42 21
William H. Bowen	100 00	37 08	6 95	3 00	41 03
Potter and Emery	100 00	19 24	6 04	3 00	22 28
Mrs. William F. Fields	50 00	1 30	2 59	3 00	89
David E. Proctor	100 00	18 58	6 01	6 00	18 59
Daniel Cragin	50 00	4 06	2 73	1 00	5 79
Walter E. Chamberlin	200 00	65 65	13 51	7 00	72 16
Hartwell M. Stephenson	100 00	19 82	6 06	3 00	22 88
Ida B. Woodward	100 00	26 33	6 41	3 00	29 74
Josephine M. Woodward	100 00	17 98	5 97	3 00	20 95
Charles M. Livermore	100 00	33 48	6 79	6 00	34 27
Roland H. Boutwell	100 00	14 49	5 80	3 00	17 29
Harvey E. Woodward	100 00	20 51	6 13	3 00	23 64
Edwin H. Putnam	100 00	24 53	6 32	3 00	27 85
S. Ada Perham	100 00	48 41	7 54	1 00	54 95
Mrs. C. M. G. Johnson	100 00	12 32	5 69	3 00	15 01
Charles F. Burnham	150 00	52 95	10 32	3 00	60 27
Edward L. Curtis	100 00	23 71	6 26	5 00	24 97
Dr. C. Elizabeth Rice	100 00	33 41	6 79	4 00	36 20
Emma S. Barden	100 00	32 64	6 73	3 00	36 37
F. T. Grant	100 00	24 59	6 32	3 00	27 91
Georgia A. Miller	100 00	31 00	6 64	3 00	34 64
Lois E. McIntire	100 00	15 20	5 84	6 00	15 04
Mary B. Hartshorn	100 00	30 92	6 63	3 00	34 55
Elbert Barrow-Hardy	100 00	16 06	5 88	3 00	18 94
Elbert Barrow	100 00	14 31	5 80	3 00	17 11
Jane D. Joslin	200 00	72 58	13 76	3 00	83 34
Florence P. White	100 00	29 91	6 59	3 00	33 50
Mina B. Kimball	100 00	27 73	6 47	3 00	31 20
Miles E. Wallace	100 00	30 24	6 56	3 00	33 80

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Major Phillip E. Cummings	100 00	24 71	6 28	3 00	27 99
Dr. Alfred F. Holt	100 00	17 24	5 90	3 00	20 14
Dr. William A. Jones	50 00	57	2 52	2 50	59
Clement & Woodward	200 00	53 90	12 82	5 00	61 72
Edward W. Dolliver	100 00	2 30	5 14	3 00	4 44
Addie F. Burnham	100 00	23 09	6 20	3 00	26 29
Putnam and Sargent	150 00	31 28	9 14	5 00	35 42
Charles H. Fellows	250 00	127 65	19 08	3 00	143 73
Curtis P. Mason	100 00	10 62	5 57	3 00	13 19
George W. Eastman	100 00	11 43	5 61	3 00	14 04
Moses Fuller	100 00	19 28	6 00	3 00	22 28
John T. Stewart	100 00	14 04	5 73	1 00	18 77
Charles H. Tarbell	100 00	9 42	5 51	3 00	11 93
Frank A. Pettengill	200 00	54 74	12 86	3 00	64 60
Warren, Bishop, Nye	100 00	4 58	5 25	3 00	6 83
Harry L. Carkin	100 00	18 22	5 94	3 00	21 16
F. Perley Richardson	200 00	68 23	13 54	5 00	76 77
Charles E. Putnam	200 00	55 85	12 82	3 00	65 77
Delaney and Putnam	100 00	32 31	6 66	3 00	35 97
Neil C. Head	100 00	11 02	5 58	3 00	13 60
Ira R. Brown	100 00	27 24	6 41	3 00	30 70
Reynolds Caldwell	100 00	11 12	5 59	3 00	13 71
Samuel N. Hartshorn	100 00	11 18	5 59	3 00	13 77
Eva Cook	100 00	15 17	5 80	3 00	17 97
Dana P. Hadley	100 00	19 98	6 04	3 00	23 02
Howell G. Wilcox	150 00	22 40	8 69	3 00	28 09
Thomas B. Edwards	100 00	12 01	5 64	3 00	14 65
A. L. Curtis	200 00	14 44	10 82	5 00	20 26
Renier P. De Vries	100 00	32 46	6 66	3 00	36 12
Buker-Kinsman	100 00	15 23	5 80	3 00	18 03
Herrick-Cole	100 00	7 83	5 41	3 00	10 24
Perley Fletcher	100 00	21 40	6 10	3 00	24 50
E. Farmer	100 00	21 70	6 13	3 00	24 83
Mason Tirrell	150 00	8 62	7 99	3 00	13 61
L. N. Buker	100 00	13 31	5 70	3 00	16 01
W. F. Herrick	50 00	96	2 54	3 00	50
Joseph & Gladys Fitzgerald	100 00	26 38	6 36	3 00	29 74
Hilt Sisters	100 00	13 17	5 69	3 00	15 86
Jenny M. Joslin	300 00	121 75	21 31	3 00	140 06
C. D. Warner	100 00	18 24	5 94	3 00	21 18
John E. Dolliver	100 00	16 81	5 88	3 00	19 69
Rosie A. Mann	100 00	23 70	6 22	3 00	26 92
Ruth C. Aytoun	100 00	12 05	5 64	3 00	14 69
Herbert A. Cheever	100 00	10 64	5 57	3 00	13 21
Clarence W. Holt	100 00	12 18	5 64	3 00	14 82
Harold A. Butler	100 00	5 80	5 32	3 00	8 12
Stephen R. Sherman	100 00	4 72	5 31	3 00	7 03
Ernest E. Ross	100 00	4 21	5 29	3 00	6 50
Benjamin H. Joslin	200 00	9 81	10 68	3 00	17 49
Wm. P. Kimball Family	100 00	4 50	5 30	3 00	6 80
John G. Kinnvall	100 00	4 50	5 32	0 00	9 82
Harry W. Holt	100 00	2 12	5 15	2 00	5 27
Oscar Richardson	100 00	1 68	5 19	2 00	4 87
Grace E. & Harold Logan	100 00	1 42	5 11	4 00	2 53
Fred & Annie Holt	100 00	1 42	5 11	2 00	4 53
Ralph M. Cheever	100 00	2 10	5 21	4 00	3 31
Mrs. H. C. Webber	100 00	0 00	2 46	2 00	4 46
L. P. Whitney	100 00	0 00	2 68	0 00	2 68
	\$11,250 00	\$2426 13	\$691 12	\$310 50	\$2,806 75

REPORT OF THE LYNDEBOROUGH POLICE DEPARTMENT

Calls logged	176
Calls answered	114
Motor vehicle accidents	10
Fatal 1	
Breaking and entering	14
Hit and run	1
Snowmobile complaints	2
Missing persons	3
Juvenile	11
Suspicious persons	7
Disorderly persons	3
Court cases	6
Thefts	4
Narcotics	2
Escapee	1
Prowler	1
Mutual aid	6
Motor vehicle complaints	6
Warrants served	3
Trespassing	1
Dog complaints	23
Horse complaints	2

The past year saw a large increase in the calls received by this department. If the trend continues, we will have another very busy year.

As reported in the town budget, the Police Department expenditure was \$375.95 over that appropriated at Town Meeting. In order to maintain police protection, we met with the Budget Committee to ask for additional funds for the balance of the year. The Budget Committee approved an additional appropriation of \$350.00. To some this might seem to be a large amount of money to spend for a town

the size of Lyndeborough, but as our town grows, and times change, the cost of police protection will continue to rise along with those of every department.

Again to some it is not deemed necessary to patrol our town at different times, but we believe this is one way to cut down on such things as excessive speed on our roads, thefts, breaking and entering, etc., and if we are fortunate (as we were this past year) to apprehend those responsible.

The State Police have been very helpful to us again this year. When called upon, they extend full cooperation, and in many instances have prosecuted cases for us and carried on investigations, which, needless to say, has saved the town a great deal of money. To ask them to answer our minor troubles would be a very burdensome task, as they are understaffed, and very busy.

The Town now has another two-way radio at its disposal. This radio was purchased by Officer Lorette, and it has shown its worth many times.

This past year quite a sum of money was spent in order to meet FCC requirements in regards to communications. Although we expect normal radio maintenance, we do not expect a large expenditure again this year.

In the Village and School area, a problem still exists, although it has been alleviated to an extent with the erection of signs and the painting of crosswalks. It is our hope more can be done to help protect our school children.

Finally, I wish to thank the Nelson Answering Service, the Wilton Police Department, the Milford Police Department, and the State Police for their continued cooperation.

Respectfully submitted,

ROBERT C. MACKINTOSH,
Chief, Lyndeborough Police Department

J. A. TARBELL LIBRARY

Report of the Treasurer

January 1, 1969 to December 31, 1969

RECEIPTS

Balance on hand	\$ 9.85
Town Appropriation	910.00
Fines	38.00
Duplicate Book Sale	1.25
Belle L. Boutwell Trust Fund	10.06
Herbert H. Kimball — Gift	15.00
Refund from Co-op Book Buying	14.17
Payment for 3 Lost Books	9.97
	<hr/>
	\$1,008.30

PAYMENTS

Librarian — Sabra Hamel	\$ 364.00
Janitor — Harry Holt	100.00
Social Security	22.27
Ciardelli Fuel Co.	137.19
Postage and Box Rent	10.00
Gaylord Bros., Library Supplies	39.15
Periodicals	42.00
Doubleday Book Co.	85.54
American Heritage Co.	12.50
Adventures in History Series	27.45
World Book Encyclopedia Inc.	11.90
Mystery Guild	3.48
Parents' Magazine Book Club	15.36
Thames Book Co.	10.84
Grace Kendrick (Bottle Books)	6.73
Tilden Bookstore (Keene, N.H. History)	6.10

N.H. Co-op Book Buying	50.00	
N.H. State Treasurer — 5 Lost Bookmobile Books	22.70	
	<hr/>	967.21
Balance on hand January 1, 1970 (Some Books on Order)		<hr/> \$ 41.09

LIBRARIAN'S REPORT

Nineteen hundred sixty-nine was a very pleasant year at the library. We were open eight hours a week, Tuesday and Thursday afternoons from 2 to 5:30 and one hour on Tuesday night, 7 to 8.

The bookmobile visited us four times to make an exchange of books.

Mrs. Shinn and I attended book meetings in Amherst, Mount Vernon and Milford. At these meetings books are on display for us to look over and we listen to many book reviews given by Mrs. Sanborn and Mrs. Kimball.

National Library Week in April, Mrs. Brown's Reading Class had shadow boxes on display. These were well planned and made, each depicting a book title or scene from a book they had read.

Mrs. Jaffa's pupils also made us a visit that week to learn the library system. Many questions were asked and answered.

We sent to the State Library for seventeen books, covering such subjects as—E.S.P., Early American Stencil Decorations, Blues Music—It's Meaning and Origin, Ballet, Stalking The Wild Asparagus, Civil War Reconstruction, and Cerebral Palsy.

Beside many books being given to us by friends, twenty-seven more large print books were given us by the State

Library. A book in memory of Mrs. Clement, "New England Tales and Folklore" by Botkin was given by the ladies to the Improvement Society. R.C.A. Victor Company sent us another gift of records, and we had the state gift of one hundred dollars for reference books.

Books passed over the library desk included — 1069 adult fiction, 693 adult non-fiction, 862 juvenile, 584 from the bookmobile, and there were 110 records borrowed.

We look forward to visits from the boys and girls and all who are interested in becoming better acquainted with our library.

Respectfully submitted,

SABRA C. HAMEL,
Librarian

FIRE CHIEF'S REPORT

The Fire Department had a quiet year, due to the rainy weather we had. We answered nine calls during the year. Two chimney fires, one barn and camp fire, one grass and brush fire, one tree fire, one summer shelter fire, one auto accident, one auto fire, and one mutual aid call to Wilton.

We received mutual aid once each from Wilton, Milford, and Greenfield departments.

We joined with the Greenfield Fire Dept. twice for drilling purposes.

The firemen recovered the south side of the fire station, taking off the old shingles and putting new paper on and the shingles over it.

The motor in the 1937 Chevrolet had a piston break the top out of it while driving on the road. We were able to acquire a 1946 Mack fire truck, fully equipped even to the 2½-inch hose, from the State Forestry Division. This vehicle has a 750 GPM midship pump and booster tank.

EDWARD H. SCHMIDT, JR.,
Fire Chief

FIRE WARDEN'S REPORT

Due to so much rain and the cooperation of the townspeople, we had a very quiet year. Two fires started by children were the only ones we had to put out this year.

Please get your burning permits for your incinerators for the season, and other permits when necessary.

Training Meeting	\$ 7 50
Lucier's Land	40 00
Tree Fire	21 00
Warden's Permits & Exp.	39 40

\$107 00

Appropriation \$250 00

EDWARD H. SCHMIDT, JR.,
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking

fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit.
Keep our town free from smokes in 1970.

Fires reported — State	453
Fires reported — District	95

EDWARD H. SCHMIDT, JR.
Forest Fire Warden
WINTHROP H. HANNAFORD,
District Chief

AUDITORS' REPORT

The books of the following town officers have been audited: Tax Collector, Treasurer, Town Clerk, Selectmen, Trustees of Cemeteries, Trustee of Trust Funds and Trustees of the Library.

The receipts and payments of these accounts for the year ending December 31, 1969 were found to be correct and in order, to the best of our knowledge.

Respectfully submitted,

MARION B. SIGGENS
EVELYN S. FROST

February 16, 1970

Auditors

BUILDING PERMITS ISSUED IN 1969

May 19 – Zoel Lucier	Residence
May 19 – Richard R. and Mona A. Tuttle, Jr.	Remodeling Residence
May 26 – Mrs. Dorothy M. Johnson et ux	Workshop and Garage
June 16 – H. S. Swartz	Enlarge Garage and Patio
June 23 – Carleton Johnson	Workshop
June 23 – Anne B. Riley	Garage
July 28 – James M. Stearns	Patio
Aug. 4 – Mrs. Angelina Casares	Remodeling
Sept. 1 – Russell and Florence Fuller	Garage and Storage
Sept. 8 – George L. Ayres	Remodeling
Sept. 8 – Samuel Whiting	Garage
Sept. 15 – Lawrence H. Bode	Residence
Sept. 15 – Marion L. Reynolds	Residence
Oct. 27 – Joseph T. and Sue Birch	Field Office
Nov. 10 – Emma Wetherbee May	Renovating
Nov. 25 – Helen C. Provost	Remodeling

REPORT OF THE SELECTMEN

No one, we are sure, expected the unprecedented heavy snowfall during the month of February. This series of storms, coming as it did on successive weekends, taxed not only our manpower and equipment but our Winter budget as well. We lived through it and hopefully will not be visited by another such year for a long time to come.

We were helped financially by the fact that Selectman Warren discovered that money had been expended by the State Welfare Department for people and charged to our Town. These people were rightfully obligations of the County. As a result of a visit to Concord by Selectmen Warren and Byam, a sizable credit was received by the Town.

We were saddened during the year to receive the resignation of one of the most able, dedicated and sincere Selectmen the Town has ever had, Theodore D. Rocca. We, as a board, want to go on record as saying that we enjoyed working with Ted, as we called him, and wish him nothing but the best in the time to come.

We were fortunate to obtain the services of Charles F. Wilcox to take Ted's place, until Town Meeting. He has taken hold, and we are sure that he has found out that the job of Selectman involves considerably more than most people realize.

We have attended all New Hampshire Municipal Meetings and New Hampshire Assessors Meetings, with the express purpose of bringing back some pearls of wisdom to help us better handle our office as Selectmen and aid us to better administer the affairs of the Town.

We recently received and accepted the resignation of Fire Chief Edward Schmidt, Jr. Unfortunately Mr. Schmidt by inference made it look as though the Selectmen were uncooperative with him. Specifically that they would not buy tires for the forestry tanker. In his budget for 1969 he

requested tires for the tanker, and the Budget Committee granted him the request. They were not requested until after he had expended his money. Under these circumstances, we submit to you that neither the Town nor its Selectmen should have been held up to ridicule by the release that was made to the news media by him.

Edward M. Abbot accepted the appointment as our new Fire Chief.

Our Road Agent has used his report to tell the voters he will resign if he has to plow driveways next winter. He has arranged a petition to place this matter in the warrant. He alleges that it costs the Town money to give this service to its citizens.

If this be the case, then we submit to you that this can be easily corrected. We as Selectmen have let him establish all driveway charges with our blessing. We also allowed him to decide what driveways he could not plow. There is very little that Lyndeboro can offer its residents who are along in years and have no children to send to school, except this service. The need is there for all the older people plus those who because of injury or illness cannot take care of their own snow problems. If because of sickness or injury an ambulance had to be called, just to be able to pull into a driveway off the road would make the job of the driver and helper so much easier to get the sick or injured person to the ambulance.

If sickness or injury should strike and delivery of food was necessary, it would help to speed that delivery.

Finally it has for many years helped reduce the over-expenditure of our winter appropriation. We can also show with figures, that handled properly, it does not cost the Town money. For these reasons we oppose any change in this service.

We would be remiss in our report if we did not mention the very generous gift of the new gas stove by the ladies of the Village Improvement Society. We would like to

thank them all individually, but time does not permit. We hope they will accept this method of thanking them through this Selectmen's report.

We would like at this time to thank all the citizens who have been understanding of the problems we face as your Selectmen, and assure you that we will ever be mindful of our obligation to watch the taxpayers' monies.

REPORT OF THE PLANNING BOARD

The Planning Board held five regular meetings, one summer meeting to which the non-resident taxpayers were invited, one discussion meeting for all interested residents, one meeting with the School Board, and two public hearings.

The Mont Vernon Conservation Commission invited us to join them in studying the possibility of preserving the Purgatory Falls area which forms the boundary between the two towns. As a result of this study we recommend that the town vote to form a Conservation Commission and also vote to raise \$2000 to be used to obtain the Purgatory Falls area.

Our summer residents asked for street names. Therefore we have petitioned for the formation of a committee to see that the roads are named and signs erected. Also as a result of our summer meeting we were made aware of the necessity of more specific requirements for new roads.

Our discussion meeting with the Selectmen and the School Board has resulted in the school budget being itemized in the Town Report. Also as a result of this meeting we petitioned for the article asking for a blinker at the school.

Our primary concern this year has been with the problems that will arise as the town grows. Some of these problems concern the near future. We are outgrowing our school. The School Department has asked for a school study committee. The Planning Board has taken on the study and will try to anticipate the problems that are going to arise and hopefully offer solutions before the problems become critical.

Respectfully submitted,

HELEN van HAM, Chairman

REPORT OF THE BUDGET COMMITTEE

Beginning on January 5, the Budget Committee held meetings with the Selectmen, School Committee and all Town department heads, to hear reports and to receive requests for appropriations for 1970.

We have tried to hold the line on funding for the coming year. This is a difficult job to do with rising costs. We have spent many hours considering the Budget for 1970, and all members of this committee deserve a sincere vote of thanks.

This year we have recommended that \$1,000.00 be appropriated for legal fees to give our Selectmen backing in their efforts to enforce our zoning codes and ordinances as may be necessary, also to enforce regulations concerning public eyesores that have been with us for some time. We hope and feel that this will not be necessary, but if so, we can take action.

Our Police, Fire Department, and Highways and Bridges recommendations have been increased. Other departments have remained nearly the same.

You will note that the difference between the Estimated Revenue and the Recommended Budget is \$23,841.64. This is what it will cost to run all Town departments for 1970. This is an increase of \$7,243.37 above 1969.

A lot of time was spent on the School Budget. We feel that it was well prepared, and presents an accurate picture of how our tax monies are being spent.

The Budget Committee feels that the added revenue received for plowing driveways (over \$1,000.00) reduces the Highway appropriation enough to warrant continuing this service to the townspeople. This is one of the few services provided by the Town for our tax dollar.

Respectfully submitted,

BUDGET COMMITTEE

GEORGE RANDLETT, Chairman

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1969

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SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Roland E. Parker, Jr.	March 1970
Clerk: Mr. Edward H. Schmidt, Jr.	March 1970
Treasurer: Mr. Hobert H. Rogers	June 1970
Auditors: Mrs. Marion B. Siggins	March 1970
Mr. Charles F. Wilcox	March 1970

School Board Members

Mrs. Nelle M. Broman, Chairman	March 1970
Mr. James P. McEntee	March 1971
Mr. Ralph A. Dwire	March 1972

Superintendent of Schools

Mr. Robert G. Libby

Teaching Staff — 1969-70

Mrs. Jarmila Jaffa	Grade 1
Mrs. Sarah W. Hutchins	Grade 2
Mrs. Mildred T. Peters	Grades 3 and 4
Mr. Lloyd A. Perkins	Grades 5 and 6
Mrs. Evelyn W. Grimes	Music
Mrs. Barbara Putnam	Remedial Reading

School Nurse

Mrs. Kathryn Walker, R.N.

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of Lyndeborough qualified to vote in district affairs:

You are hereby notified to meet at the Lyndeborough School in said district on the seventh day of March 1970, at 7:30 o'clock in the afternoon, to act upon the following subjects:

(The polls will be open for balloting on Articles 1, 2, 3, 4, and 7, from 10:00 a. m. to 6:00 p. m.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose two Auditors for the ensuing year.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

9. To transact any other business that may legally come before the meeting.

Given under our hands at said Lyndeborough this 19th day of February, 1970.

NELLE M. BROMAN
JAMES P. McENTEE
RALPH A. DWIRE
School Board

A true copy of Warrant — Attest:

NELLE M. BROMAN
JAMES P. McENTEE
RALPH A. DWIRE
School Board

SCHOOL CALENDAR 1970-71

1969-70:

School opens January 5, 1970; Closes February 20, 1970

School opens March 2, 1970; Closes April 24, 1970

School opens May 4, 1970; Closes June 12, 1970

1970-71:

School opens September 9, 1970; Closes November 25, 1970

School opens November 30, 1970; Closes December 23, 1970

School opens January 4, 1971; Closes February 12, 1971

School opens February 22, 1971; Closes April 23, 1971

School opens May 3, 1971; Closes June 22, 1971

Days Closed:

Teachers' Convention October 16, 1970

Fast Day April 26, 1971

Memorial Day May 31, 1971

Total Number of Days	184
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School Days	180
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Days Allowed for Inclement Weather	4
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LYNDEBOROUGH SCHOOL BOARD ESTIMATE FOR 1970-71

	Expended 1968-69		Budgeted 1969-70	Estimate 1970-71	
100 Series: Administration					
110.1 Salaries District Officers	\$	204.00	\$	204.00	
School Board		\$	150.00	\$	150.00
Treasurer			50.00	50.00	
Clerk			2.00	2.00	
Moderator			2.00	2.00	
135 Contracted Services for Adm.		234.00	284.00	304.00	
Auditors			4.00	4.00	
Census Enumerator			30.00	50.00	
Bookkeeper for Board			250.00	250.00	
190 Other Expenses of Adm.		116.40	170.00	170.00	
Supplies			75.00	75.00	
Membership Fees			75.00	75.00	
School Board Expenses			20.00	20.00	
200 Series: Instruction		30,709.93	35,223.00	36,500.00	
210.1 Total of all Teaching Salaries		33,050.00	34,600.00		
210.2 Art — Mrs. Grimes	650.00		700.00	700.00	
210.3 Teachers —	25,230.00		30,000.00		
Mrs. Jaffa			6,000.00		
Mrs. Peters			7,200.00		
Mrs. Hutchins			7,250.00		
Mr. Adams (Barber-Perkins)			8,000.00		
Substitutes — \$20.00 per day			400.00	400.00	
210.4 Other Instructional Staff					
Title I — 15 hrs/wk. \$5/	108.61				
215 Textbooks	2,900.00		3,500.00	3,500.00	
	371.70		800.00	500.00	

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
220 School Library & Audio Visual Aids			
Supplies and Books	10.67	150.00	200.00
Films, Charts, Records, Globes		130.00	150.00
230 Teaching Supplies		20.00	50.00
Paper	1,347.45	1,078.00	1,000.00
Workbooks		200.00	
Tests		440.00	
Pencils		5.00	
Crayons		20.00	
Pens		20.00	
Chalk		10.00	
Scotch Tape		3.00	
Notebooks		10.00	
Fasteners, Clips, Staples, Tacks		20.00	
Magazines		15.00	
Laboratory Supplies		50.00	
Erasers		50.00	
Paste		3.00	
Master Units & Duplicating Fluid		3.00	
Plan Book Refills		50.00	
Class Record Books		2.00	
Paints		2.00	
Phys. Ed. Supplies		10.00	
Freight and Cartage		100.00	
Miscellaneous		25.00	
		40.00	

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
235 Contracted Services for Instruction	56.50	55.00	110.00
Educational Television		55.00	110.00
290 Other Expenses for Instruction	35.00	90.00	90.00
Office Supplies		15.00	15.00
Professional Books and Subscriptions		20.00	20.00
Operation of Equip., Typewriter ribbon, etc.		5.00	5.00
Travel of Instructional Personnel at Conventions, Meetings, etc.		30.00	30.00
Miscellaneous		20.00	20.00
300 Series: Attendance		10.00	10.00
310 Salary — Truant Officer		10.00	
400 Series: Health		405.08	780.00
410 Salary — Nurse	360.00	500.00	550.00
Doctor		200.00	100.00
490 Travel and Supplies	45.03	50.00	100.00
500 Series: Pupil Transportation		30.00	
535 Contracted Services:	7,798.00	8,300.00	9,500.00
Donald Draper		4,800.00	5,520.00
G. Adams (Mackintosh)		2,500.00	2,500.00
Special Pupil Trans. (Gallant-Gage)		1,000.00	1,000.00
Transportation Contingency			480.00
600 Series: Operation of School Plant		3,860.93	4,000.00
610 Custodian	1,700.00	1,800.00	1,800.00
630 Supplies	485.48	485.00	400.00

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
Brooms		20.00	
Mops		10.00	
Soap		25.00	
Cleaners		25.00	
Disinfectants		15.00	
Paper Towels		110.00	
Toilet Tissue		20.00	
Facial Tissues		24.00	
Lights — Bulbs and Tubes		36.00	
Floor Treatment		15.00	
Waxine		40.00	
Miscellaneous		70.00	
Wax		65.00	
Freight		10.00	
635 Contracted Services	24.50	100.00	100.00
Garbage and Trash Removal		100.00	100.00
640 Heat for Building	791.01	700.00	700.00
Oil		700.00	700.00
645 Utilities	859.94	915.00	865.00
645.1 Electricity		650.00	600.00
645.2 Telephone		115.00	115.00
645.3 Gas		150.00	150.00
700 Series: Maintenance of School Plant			
710 Carpenters, Painters, Plumbers, Electricians	1,588.33	786.00	1,435.00
Labor Costs (Paint and Repair)			500.00

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
725 Replacements	1.80	76.00	100.00
Chairs			100.00
Scale		76.00	
726 Repairs to Equipment	62.33	85.00	85.00
Television		30.00	30.00
Duplicator		15.00	15.00
Projector		30.00	30.00
Typewriter		10.00	10.00
735 Contracted Services — Maintenance	1,458.38	400.00	300.00
Plumber		100.00	100.00
Carpenter		100.00	100.00
Electrician		100.00	100.00
Tiles for Entrance		100.00	
766 Repairs to Building & Built-in Equipment	45.22	175.00	200.00
Materials		50.00	50.00
Rental of Equipment		10.00	10.00
Painting		20.00	20.00
Repairing Foundation		20.00	100.00
Repairing and Replacing Windows			20.00
Repairing Door Checks		75.00	
790 Other Expenses for Maintenance of Plant	20.60	50.00	250.00
Repairing and Replacing Walks,			
Fences — Playgrounds		50.00	250.00
800 Series: Fixed Charges	1,165.99	2,176.16	2,305.65
850.2 Retirement (District Share)	615.17	697.20	656.25

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
850.3 F.I.C.A. (Soc. Sec., District Share)			
Teachers	171.82	1,128.96	1,271.40
Other Employees		956.16	975.00
		172.80	296.40
855 Insurance	379.00	350.00	378.00
Property		270.00	283.00
Workman's Compensation		60.00	75.00
Treasurer's Bond		10.00	10.00
Floater Policy		10.00	10.00
900 Series: School Lunch and Special Milk		1,590.24	1,600.00
975.1 Federal Monies	690.24	600.00	600.00
975.2 District Monies	900.00	1,000.00	1,000.00
1200 Series: Capital Outlay	1,236.00	1,150.00	100.00
1266 Buildings	1,137.00	1,000.00	
Ceiling and Floor Repair		1,000.00	
1267 Equipment (Not Built-in)	99.00	150.00	100.00
2 Metal Cabinets — Storage		150.00	
Repairs to Reading Room		100.00	
1300 Series: Debt and Interest	3,674.00	2,082.50	2,027.50
1370 Principal	3,500.00	2,000.00	2,000.00
1371 Interest	174.00	82.50	27.50
1400 Series: Outgoing Transfer Accounts		4,400.00	4,680.00
1477.1 Tuition In-State			
H.S. 1968-69 Actual	54,700.86		
Elementary 1969-70 Estimated		3,400.00	3,540.00
Milford Trainable		500.00	570.00

	Expended 1968-69	Budgeted 1969-70	Estimate 1970-71
Peterboro Special			
Wilton Special — 4 at \$600		500.00	570.00
1477.3 Supervisory Union Expenses:		2,400.00	2,400.00
Superintendent's Salary		2,383.91	1,962.61
Superintendent's Travel		760.23	1,064.00
Office Expense		64.70	66.50
1479.1 Tuition to Private Non-Sect. Schools		1,137.68	1,136.75
Elementary 1969-70 Estimated			
Elementary 1969-70 Actual		1,000.00	1,140.00
Crotched Mountain — 2 at \$500		1,000.00	1,140.00
1900 Series: Miscellaneous Accounts			
1981 Refunds		277.63	
TOTAL AMOUNT REQUIRED TO MEET			
SCHOOL BOARD'S BUDGET		\$111,225.30	\$ 63,128.27
Plus Cash on Hand		591.58	\$ 65,718.40
		\$111,816.88	

INCOME

	Received 1968-69	Estimate 1969-70	Estimate 1970-71
Balance on Hand June 30			
No. 10 Series: Revenue from Local Sources			
11 Taxation and Appropriation			
11.11 Current Appropriation		\$ 6,543.08	*\$ 0.00
11.14 Advance on Next Year's		*\$ 0.00	*\$ 0.00
	76,419.47		
	74,819.47		
	1,600.00		

	Received 1968-69	Estimate 1969-70	Estimate 1970-71
19 Other Revenue			
19.1 Trust Funds	66.61	50.00	56.61
19.9 Other	56.61	50.00	56.61
10.00			
No. 30 Series: Revenue from State Sources	25,226.10	8,361.81	8,200.00
31 Foundation Aid	21,315.99	6,644.67	6,500.00
32 Building Aid	2,100.00	600.00	600.00
35 Intellectually Retarded	450.55	400.00	400.00
39 Sweepstakes	1,359.56	717.14	700.00
No. 40 Series: Revenue from Federal Sources	3,283.99	3,116.00	4,100.00
41.1 NDEA Title III		75.00	
45.0 School Lunch and Special Milk	690.24	600.00	600.00
49.0 Title I	2,593.75	2,441.00	3,500.00
No. 60: Refunds	277.63		
Total Income of the District	\$111,816.88	\$ 11,527.81	\$ 12,356.61
Total Amount Required to Meet School Board's Budget		63,128.27	65,718.40
Total Estimated Income		—11,527.81	—12,356.61
Total Assessment to Meet School Board's Budget		\$ 51,600.46	\$ 53,361.79
Balance on Hand June 30, 1969	—591.58		
	\$111,225.30		

*On Balance Sheet: Liabilities Greater than Assets —
Thus ZERO

LYNDEBOROUGH SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I PURPOSE OF APPROPRIATION

	Approved Budget 1969-70	School Board's Budget 1970-71	Budget Committee Recommended 1970-71
100 Administration			
110 Salaries	\$ 204.00	\$ 204.00	\$ 204.00
135 Contracted Services	284.00	304.00	304.00
190 Other Expenses	170.00	170.00	170.00
200 Instruction			
210 Salaries	33,050.00	34,600.00	34,600.00
215 Textbooks	800.00	500.00	500.00
220 Library and Audiovisual Materials	150.00	200.00	200.00
230 Teaching Supplies	1,078.00	1,000.00	1,000.00
235 Contracted Services	55.00	110.00	110.00
290 Other Expenses	90.00	90.00	90.00
300 Attendance Services	10.00	10.00	10.00
400 Health Services	780.00	750.00	750.00
500 Pupil Transportation	8,300.00	9,500.00	9,500.00
600 Operation of Plant			
610 Salaries	1,800.00	1,800.00	1,800.00
630 Supplies	485.00	400.00	400.00

	Approved Budget 1969-70	School Board's Budget 1970-71	Budget Committee Recommended 1970-71
635 Contracted Services	100.00	100.00	100.00
640 Heat	700.00	700.00	700.00
645 Utilities	915.00	865.00	865.00
700 Maintenance of Plant	786.00	1,435.00	1,435.00
800 Fixed Charges			
850 Employee Retirement and F.I.C.A.	1,826.16	1,927.65	1,927.65
855 Insurance	350.00	378.00	378.00
900* School Lunch and Special Milk Program	1,600.00	1,600.00	1,600.00
1200 Capital Outlay			
1266 Buildings	1,000.00		
1267 Equipment	150.00	100.00	100.00
1300 Debt Service			
1370 Principal of Debt	2,000.00	2,000.00	2,000.00
1371 Interest on Debt	82.50	27.50	27.50
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	3,400.00	3,540.00	3,540.00
1477.3 Supervisory Union Expenses	1,962.61	2,267.25	2,267.25
1479 Expenditures to other than Public Schools	1,000.00	1,140.00	1,140.00
Total Appropriations	<hr/> \$ 63,128.27	<hr/> \$ 65,718.40	<hr/> \$ 65,718.40

SECTION II
REVENUES & CREDITS
Available to Reduce School Taxes

Unencumbered Balance	\$	0.00	\$	0.00	\$	0.00
Revenue from State Sources						
Sweepstakes		717.14		700.00		700.00
Foundation Aid		6,644.67		6,500.00		6,500.00
School Building Aid		600.00		600.00		600.00
Intellectually Retarded		400.00		400.00		400.00
Revenue from Federal Sources						
NDEA — Title III — Science, Math. & Lang.		75.00				
School Lunch & Special Milk Program		600.00		600.00		600.00
PL 89-10 (ESEA)		2,441.00		3,500.00		3,500.00
Local Revenue Except Taxes						
Trust Fund Income		50.00		56.61		56.61
Total Revenues and Credits						
District Assessment to be raised by Property Taxes	\$	11,527.81	\$	12,356.61	\$	12,356.61
		51,600.46		53,361.79		53,361.79
Total Appropriations						
	\$	63,128.27	\$	65,718.40	\$	65,718.40

EDWARD M. ABBOT, JR.
 NELLE M. BROMAN
 CHARLES S. DUTTON
 ARTHUR L. GALLANT
 MARY A. MACKINTOSH
 GEORGE A. RANDLETT, Chairman
 Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1969

10 Revenue from Local Sources

11 Taxation and Appropriations Received

11.11 Current Appropriation \$ 74,819 47

11.14 Advance on next year's Appropriation 1,600 00

19 Other Revenue from Local Sources

19.10 Earnings from Permanent Funds and

Endowments 56 61

19.90 Other Revenue from Local Sources 10 00

30 Revenue from State Sources

31 Foundation Aid 21,315 99

32 School Building Aid 2,100 00

35 Intellectually Retarded 450 55

36 Sweepstakes 1,359 56

40 Revenue from Federal Sources

45.00 School Lunch & Special Milk Program 690 24

48.10 Title I 2,593 75

Total Net Receipts \$104,996 17

Cash on Hand at Beginning of Year

July 1, 1968 — General Fund 6,543 08

Grand Total Net Receipts from All Sources \$111,539 25

Explanation of Difference Between Net Expenditures and Gross Transactions

A. Receipts

Total Net Receipts plus Cash on Hand

July 1, 1968 \$111,539 25

Receipts Recorded under Item 60 277 63

Total Gross Receipts \$111,816 88

B. Expenditures	
Total Net Expenditures plus Cash on Hand	
June 30, 1969	\$111,539 25
Expenditures Reduced by the Receipts	
Recorded in Item 60	277 63
	<hr/>
Total Gross Expenditures	\$111,816 88

EXPENDITURES

100 Administration	
110 Salaries for Administration	
110.10 District Officers	\$ 204 00
135 Contracted Services	234 00
190 Other Expenses	
190.10 District Officers	116 40
200 Instruction	
210 Salaries	
210.20 Teacher Consultants & Supervisors	650 00
210.30 Teachers	25,230 00
210.40 Other Instructional Staff	108 61
210.90 Other Salaries	2,900 00
215 Textbooks	371 70
220 School Library & Audiovisual Materials	10 67
230 Teaching Supplies	1,347 45
235 Contracted Services	56 50
290 Other Expenses	35 00
400 Health Services	
410 Salaries	360 00
490 Other Expenses	45 08
500 Pupil Transportation	
535 Contracted Services	7,798 00
600 Operation of Plant	
610 Salaries	1,700 00
630 Supplies, except Utilities	485 48
635 Contracted Services	24 50
640 Heat for Building	791 01
645 Utilities, except Heat	859 94

700 Maintenance of Plant		
725	Replacement of Equipment	1 80
726	Repairs to Equipment	62 33
735	Contracted Services	1,458 38
766	Repairs to Buildings	45 22
790	Other Expenses	20 60
800 Fixed Charges		
850	School District Contributions	
850.20	Teachers' Retirement	615 17
850.30	F.I.C.A.	171 82
855	Insurance	379 00
900 School Lunch and Special Milk Program		
975.1	Federal Monies	690 24
975.2	District Monies	900 00
1200 Capital Outlay		
1266	Buildings	1,137 00
1267	Equipment	99 00
1300 Debt Service from Current Monies		
1370	Principal of Debt	3,500 00
1371	Interest on Debt	174 00
1400 Outgoing Transfer Accounts		
1477	Expenditures to Other School Districts of Administrative Units in the State	
1477.10	Tuition to other School Districts	54,700 86
1477.30	District Share of Supervisory Union Expenses	2,383 91
1479.1	Tuition — Private Nonsectarian Schools	1,280 00
Total Net Expenditures for All Purposes		<hr/> \$110,947 67
Cash on Hand at End of Year, June 30, 1969		591 58
Grand Total Net Expenditures		<hr/> \$111,539 25

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1969	
General Fund	\$ 591 58
NDEA — Title III	8 62
June Lunch	35 70
School Lunch	18 62
	<hr/>
Total Assets	\$ 654 52
Net Debt (Excess of Liabilities over Assets)	6,159 98
	<hr/>
Grand Total	\$ 6,814 50

LIABILITIES

Accounts Owed by District	
Advance on 1969-70 Appropriation	\$ 1,600 00
F.I.C.A.	738 80
June Lunch	35 70
Tuition	440 00
Bonds Outstanding	4,000 00
	<hr/>
Total Liabilities	\$ 6,814 50
Grand Total	\$ 6,814 50

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which
Notes or Bonds were Issued:

	New School	Addition	Total
Outstanding at Beginning of Year	\$1,500.00	\$6,000.00	\$7,500.00
Issued during Year	0.00	0.00	0.00
	-----	-----	-----
Total	\$1,500.00	\$6,000.00	\$7,500.00
Payments of Principal of Debt	\$1,500.00	\$2,000.00	\$3,500.00
	-----	-----	-----
Notes and Bonds Out- standing at End of Year	\$ 0.00	\$4,000.00	\$4,000.00

TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1968 to June 30, 1969

Cash on Hand July 1, 1968		\$ 6,543 08
Received from Selectmen:		
Current Appropriation	\$74,819 47	
Advance on Next Year's		
Appropriation	1,600 00	
Received from State Treasurer:		
State Funds	25,226 10	
Federal Funds	3,283 99	
Received from Trust Funds	56 61	
Received from All Other Sources	287 63	
Total Receipts	-----	105,273 80
Total Amount Available for Fiscal Year		\$111,816 88
Less School Board Orders Paid		111,225 30

Balance on Hand June 30, 1969		\$ 591 58

ROBERT H. ROGERS,
District Treasurer

August 12, 1969

SUPERINTENDENT'S SALARY AND TRAVEL
1968-69

Proportionate Share paid by Districts and State:		
Apportionment based upon 50% Equalized Valuation		
and 50% Average Daily Membership		
	Salary	Travel
Union's Share	\$10,471 37	\$1,000 00
State's Share	4,250 00	0 00
	-----	-----
	\$14,721 37	\$1,000 00
Lyndeborough's Share	\$ 989 56	\$ 94.50

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

MARION B. SIGGENS
CHARLES F. WILCOX

Auditors

August 26, 1969

SCHEDULE OF INDEBTEDNESS

School Bonds — 2.75% — Addition
Original Amount \$34,000.00
Payable First National Bank of Boston, Mass.
Dated September 1, 1955

Date Due	Principal	Interest	Balance
			\$4,000.00
September 1, 1969	\$2,000.00	\$55.00	\$2,000.00
March 1, 1970		27.50	
September 1, 1970	2,000.00	27.50	0.00

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Lyndeborough Public School for the fiscal year 1968-69.

Cash on Hand July 1, 1968		\$ 2 11
Receipts:		
Lunch Sales, Children	\$3,071 43	
Lunch Sales, Adults	109 77	
Reimbursements	688 83	
District Appropriations	1,400 00	
Total Receipts	-----	5,270 03
Total Available Cash		\$5,272 14
Expenditures:		
Food	\$4,007 46	
Labor	1,000 00	
Equipment	52 19	
All Other	200 00	
Total Expenditures		\$5,259 65
Actual Cash Balance as of June 30, 1969		\$ 12 49

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

JOAN C. BLANCHARD

July 24, 1969

SUPERINTENDENT'S REPORT

Having just completed the first year in my position as Superintendent, I feel that now I can objectively evaluate our educational program with greater accuracy. (1) We face serious space problems in Lyndeborough in the next five years. (2) It becomes increasingly difficult to find competent, dedicated teachers to work in multi-graded classrooms. (3) Our transportation commitment becomes a serious Budget Item as more families look for a home in this community.

The past year saw an increase in school costs with a decrease in State Aid for our educational program. The burden on the property owner grows progressively more difficult to handle. We must consider every avenue for financial support and must handle budgetary commitments with greatest possible consideration for local property owners.

This year we have had reasonable stability of Staff, and your teachers have put in long hours to help your children. Indicative of this is the notable success of Lyndeborough youth in the high schools and colleges they are attending.

Your School Board has been pleased with the interest of citizens in attending School Board meetings. This is a healthy expression of your concern. Many of you now are realizing how difficult it is to live within a budget that is hit with such unexpected expenses as new septic systems and water pumps. Your Board has worked long and hard in your interests. Continue your interest in your community. Lyndeborough is a better community because of this interest.

Respectfully submitted,

ROBERT G. LIBBY,
Superintendent of Schools

REPORT OF SCHOOL NURSE – 1968-69

To the Superintendent of Schools and
the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Lyndeborough School, November 1968 through June 1969.

Number of visits	30
Inspections	400
Students weighed	414
Students measured	309
Vision tests	106
Hearing tests	109
Home visits	4
First aid	38
T.B. tests	19

Due to the fact there was no school doctor, no physical exams were done.

Defects found by School Nurse:

Vision	18
Hearing	9
Skin	1
Pediculosis	6

There were no communicable diseases among the children this year.

Special Health Activities:

The State Department of Health held a T.B. Clinic for first graders. No T.B. was discovered.

The pre-school clinic was held in May.

I wish to thank all concerned for the cooperation given in regard to the Health Program in the school.

Respectfully submitted,

ANNA L. SAMPSON, R.N.

LYNDEBOROUGH CENSUS REPORT FOR 1969-70

Census (1 day to 18 years inclusive):

	Boys 174	Girls 156	Total 330
Attending Public Schools Within the District			107
Attending Public Schools Outside the District			102
Attending Private Schools Within the District			10
Attending Private Schools Outside the District			13

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1969

	Enrollment						
Grades	1	2	3	4	5	6	Total
Primary	18	22					40
Elementary			17	21			38
Intermediate					15	18	33
							111

	Attendance		
School	Average Membership	Average Attendance	Percent of Attendance
Primary	19.3	18.1	94.2
Elementary	36.9	35.1	95.1
Intermediate	31.8	30.5	95.5

Attending School Elsewhere

Wilton High School	46
Wilton Junior High School	34
Wilton Special Class	3
Milford High School	6
Milford Junior High School	2
Milford Trainable Class	1
Mascenic Regional	2
Attending Private Schools Outside District	11

**THIRD ANNUAL REPORT
OF THE
WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT**

School District Officers

	Term Expires
Moderator: Mr. Raymond F. Batchelder	March 1970
Clerk: Miss Helen Ring	March 1970
Treasurer: Miss Helen Ring (Resigned)	June 1970
Mr. Lawrence A. Brown	June 1970

School Board Members

Co-Chairman: Mr. Leslie N. Center	March 1970
Mr. Ralph A. Dwire	March 1970
Chairman: Mr. Earl W. Watts	March 1971
Mr. James P. McEntee	March 1972
Miss Florence M. Wheeler	March 1972

Superintendent

Mr. Robert G. Libby

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1969

RECEIPTS

10 Revenue from Local Sources	
11 Taxation and Appropriation Received	
11.11 Current Appropriation	\$ 7,000 00
19 Other Revenue from Local Sources	
19.90 Filing Fees	2 00
	<hr/>
Total Net Receipts	\$ 7,002 00
Cash on Hand at Beginning of Year	
July 1, 1968	644 46
	<hr/>
Grand Total Net Receipts	\$ 7,646 46

EXPENDITURES

100 Administration	
110.10 District Officers	\$ 668 65
135.00 Contracted Services	2,427 95
190.10 District Officers — Other Expenses	243 43
600 Operation	
645.00 Utilities — Telephone	24 00
800 Fixed Charges	
850.30 Federal Insurance Contributions	22 00
1200 Capital Outlay	
1265 Sites	1,717 95
	<hr/>
Total Net Expenditures for All Purposes	\$ 5,103 98
Cash on Hand at End of Year	
June 30, 1969	2,542 48
	<hr/>
Grand Total Net Expenditures	\$ 7,646 46

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1969 — General Fund	\$ 2,542 48
Accounts Due:	
Town of Wilton	1,409 40
Town of Lyndeborough	590 60
	<hr/>
Total Assets	\$ 4,542 48
Grand Total	\$ 4,542 48

LIABILITIES

Total Liabilities	\$ 0 00
Surplus (Excess of Assets over Liabilities)	4,542 48
	<hr/>
Grand Total	\$ 4,542 48

EARL W. WATTS
LESLIE N. CENTER
FLORENCE M. WHEELER
JAMES P. McENTEE
RALPH A. DWIRE

August 15, 1969

School Board

TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand July 1, 1968		\$ 644 46
Received from Selectmen:		
Current Appropriation	\$7,000 00	
Received from All Other Sources	2 00	
Total Receipts	-----	7,002 00
Total Amount Available for Fiscal Year		\$ 7,646 46
Less School Board Orders Paid		5,103 98

Balance on Hand June 30, 1969 (Treasurer's Book Balance)		\$ 2,542 48

HELEN L. RING,
District Treasurer

July 14, 1969

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Co-operative of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

E. E. GIFFIN
HELEN T. van HAM
Auditors

August 5, 1969

State of New Hampshire
Wilton-Lyndeborough Cooperative School District

SCHOOL WARRANT

For the Annual District Meeting March 14, 1970

To the inhabitants of the Wilton-Lyndeborough Cooperative School District, qualified to vote in the Wilton-Lyndeborough District affairs:

You are hereby notified to meet at the Wilton High School Auditorium in said district on the fourteenth (14th) day of March, 1970, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

(The Polls will be open for balloting on Articles 1, 2 3 and 4
from 10:00 a.m. to 6:00 p.m.)

1. To choose a Moderator for the ensuing year.
2. To choose two (2) members of the School Board, by ballot, for the ensuing three (3) years. One member to be elected from Lyndeborough and one member to be elected from Wilton.
3. To elect two members of the Budget Committee for three years, one member to be elected from Lyndeborough and one member to be elected from Wilton.
4. To choose two Auditors for the ensuing year.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

6. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this 26th day of February 1970.

LESLIE N. CENTER
RALPH A. DWIRE
JAMES P. McENTEE
FLORENCE M. WHEELER
EARL W. WATTS

School Board

A true copy of WARRANT — Attest:

LESLIE N. CENTER
RALPH A. DWIRE
JAMES P. McENTEE
FLORENCE M. WHEELER
EARL W. WATTS

School Board

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1970 and comparative analysis of expenditures.

EXPENDITURES	Expended 1968-69	Budgeted 1969-70	Estimated Budget 1970-71
100 Administration			
110.1 Salaries District Officers	\$ 668.65	\$ 590.00	\$ 840.00
135 Contracted Services	2,427.95	1,130.00	1,230.00
190 Other Expenses	243.43	440.00	440.00
200 Instruction			
210 Salaries		151,900.00	160,050.00
215 Textbooks		2,400.00	7,055.00
220 School Library		2,240.89	3,915.00
230 Teaching		5,505.70	5,500.00
235 Contracted Services		100.00	280.00
290 Other Expenses		1,340.00	770.00
400 Health Services		2,000.00	2,700.00
600 Operation of Plant			
610 Salaries		2,000.00	5,500.00
630 Supplies		1,000.00	1,000.00
635 Contracted Services		250.00	950.00
645 Utilities	24.00	1,650.00	9,550.00
690 Other Expenses		1,070.00	1,620.00
800 Fixed Charges			
850 Employee Retire. & S. S.	22.00	8,125.72	8,822.47
855 Insurance		2,050.00	866.00
860 Rent		15,000.00	7,500.00
900 School Lunch & Spec. Milk		2,000.00	1,700.00
1000 Student Body Activities		5,465.00	5,165.00
1200 Capital Outlay			
1265 Sites	1,717.95		
1267 Equipment		5,000.00	1,000.00
1300 Debt Service			
1370 Principal of Debt			60,000.00
1371 Interest on Debt			78,000.00
1477 Outgoing Transfer Acct. In-State			
1477.1 Tuition		2,000.00	
1477.3 Sup. Union Expenses		6,274.57	7,193.83
1479 Tuition to Other Than Public Schools		695.00	753.00
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	<u>\$ 5,103.98</u>	<u>\$220,226.88</u>	<u>\$372,400.30</u>

	Received 1968-69	Received 1969-70	Estimate 1970-71
Balance on Hand June 30	\$ 644.46	\$ 4,542.48	\$ 2,000.00
No. 10 Series: Revenue from			
Local Sources	7,000.00		
11 Taxation & Appropriation			
11.11 Current Appropriation	7,000.00		
19 Other Revenue	2.00		
19.9 Other	2.00		
No. 30 Series: Revenue from			
State Sources		12,344.96	36,300.00
31 Foundation Aid		5,970.08	5,900.00
32 Building Aid			24,000.00
39 Sweepstakes		2,054.60	2,000.00
Other		4,320.28	4,400.00
No. 40 Series: Revenue from			
Federal Sources		1,700.00	1,700.00
45 Sch. Lunch & Special Milk		1,700.00	1,700.00
Total Income of the District	\$ 7,646.46	\$ 18,587.44	\$ 40,000.00
Total Amount Required to Meet			
School Board's Budget		\$220,226.88	\$372,400.30
Total Estimated Income		18,587.44	40,000.00
Total Assessment to Meet			
School Board's Budget		\$201,639.44	\$332,400.30
Balance on Hand June 30	\$2,542.48*		
School Board Orders Paid	\$5,103.98		
*\$2,542.48			
2,000.00—Previous Approp. '68-'69			
<u> </u>			
\$4,542.48			

WILTON-LYNDEBOROUGH COOPERATIVE BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I	PURPOSE OF APPROPRIATION	Approved School Board's		
		Budget 1969-70	Budget 1970-71	Recommended 1970-71
100 Administration				
110 Salaries		\$ 590.00	\$ 840.00	\$ 840.00
135 Contracted Services		1,130.00	1,230.00	1,230.00
190 Other Expenses		440.00	440.00	440.00
200 Instruction				
210 Salaries		151,900.00	160,050.00	160,050.00
215 Textbooks		2,400.00	7,055.00	7,055.00
220 Library & Audiovisual Mat.		2,240.89	3,915.00	3,915.00
230 Teaching Supplies		5,505.70	5,500.00	5,500.00
235 Contracted Services		100.00	280.00	280.00
290 Other Expenses		1,340.00	770.00	770.00
400 Health Services		2,000.00	2,700.00	2,700.00
600 Operation of Plant				
610 Salaries		2,000.00	5,500.00	5,500.00
630 Supplies		1,000.00	1,000.00	1,000.00
635 Contracted Services		250.00	950.00	950.00
645 Utilities		1,650.00	9,550.00	9,550.00
700 Maintenance of Plant		1,070.00	1,620.00	1,620.00
800 Fixed Charges				
850 Employee Retire. & F.I.C.A.		8,125.72	8,822.47	8,822.47
855 Insurance		2,050.00	866.00	866.00
860 Rent		15,000.00	7,500.00	7,500.00
900* Sch. Lunch & Spec. Milk Prog.		2,000.00	1,700.00	1,700.00
1000 Student Body Activities		5,465.00	5,165.00	5,165.00
1200 Capital Outlay				
1267 Equipment		5,000.00	1,000.00	1,000.00
1300 Debt Service				
1370 Principal of Debt			60,000.00	60,000.00
1371 Interest on Debt			78,000.00	78,000.00
1477 Outgoing Transfer Accounts				
In State				
1477.1 Tuition		2,000.00		
1477.3 Sup. Union Expenses		6,274.57	7,193.83	7,193.83
1479 Expenditures to other than Public Schools		695.00	753.00	753.00
Total Appropriations		\$220,226.88	\$372,400.30	\$372,400.30

SECTION II**REVENUES AND CREDITS****Available to Reduce School Taxes**

	Approved Revenues 1969-70	School Board's Budget 1970-71	Budget Committee 1970-71
Unencumbered Balance	\$ 4,542.48	\$ 2,000.00	\$ 2,000.00
Revenue from State Sources			
Sweepstakes	4,320.28	4,400.00	4,400.00
Foundation Aid	5,970.08	5,900.00	5,900.00
School Building Aid		24,000.00	24,000.00
Intellectually Retarded	2,054.60	2,000.00	2,000.00
Revenue from Federal Sources			
Sch. Lunch & Spec. Milk Program	1,700.00	1,700.00	1,700.00
Total Revenue and Credits	<hr/> \$ 18,587.44	<hr/> \$ 40,000.00	<hr/> \$ 40,000.00
District Assessment to be raised by Property Taxes	201,639.44	332,400.30	332,400.30
Total Appropriations	<hr/> \$220,226.88	<hr/> \$372,400.30	<hr/> \$372,400.30

*Federal & District Funds

ROBERT POLLOCK
ROBERT C. MACKINTOSH
EDWARD M. ABBOT, JR.
ROBERT J. STANTON
RICHARD R. TUTTLE, SR.,
 Chairman
 Budget Committee

SUPERINTENDENT'S REPORT

Wilton Lyndeborough Cooperative School District

Using some of the words of last year's popular musical show at the High School, "with a little bit of luck" we will not repeat the frustrations of the past year in the year to come. By the time you receive this report, our building program will finally be on its way. Hopefully, the new High School will open some of its doors in 1970.

During the past year we have operated a total school program in much less than desirable surroundings. We have, however seen our faculty strengthened and expanded. New offerings in Art have allowed greater individual expression on the part of the children. It is hoped that we will gain stability in this faculty as we seek to hold our outstanding teachers rather than serve as a training school for neighboring communities. We need to improve, as do all schools, but the staff is cognizant of this and working of this and working constantly to raise the capabilities of our young people to face the wide world waiting outside the doors.

To highlight the past year, I will briefly touch on significant happenings. We worked through court actions aimed at preventing the construction of the school as you have voted for it. This held up our program for several months. After the Superior Court ruled in our favor we faced the next problem. The approach to our school site became inaccessible due to the property owners' reluctance to sell a small portion of their property for this purpose. The rights of the individual must be recognized and the Board entered a long and frustrating period of negotiation. The final choice of the Board to attempt to take all necessary lands by whatever legal means were available was not an easy decision to make. However, our children must come first, and the need for facilities *now* must often out weigh many other considerations.

The future of our school program is much brighter than at any time since I arrived in Wilton two years ago. It is the

intent of the Board to constantly evaluate programs and personnel in order that we may constantly have pride in the tasks given to us by the public.

Your Board, Staff and Students have cooperated and have worked together. Our public has shown interest in Board meetings, an interest that we all hope will continue to grow. A rapport is being established between Board and Faculty that should enhance the likelihood of a successful school. Continue to offer your comments, your criticisms and your cooperation. You are the public that we are to serve. Without your involvement we cannot meet your expectations.

Respectfully submitted,

ROBERT G. LIBBY
Superintendent of Schools

Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1969

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Person by Whom Married</i>
Jan. 7, New Ipswich	Eric A. Heinonen Cheryl Burden	Andrew Heinonen Sylvia Joathien Russell Burden Geraldine Robbins	Massachusetts New York Massachusetts New Hampshire	Edgar M. Randle Pastor New Ipswich
Feb. 12, Milford	Robert M. Peaslee, Jr. Donna M. Cheever	Robert M. Peaslee Pauline McCormack Richard W. Cheever Eva M. Lorette	New Hampshire Nova Scotia New Hampshire New Hampshire	Charles F. Sullivan, Jr. Justice of the Peace Milford
April 7, Wilton	Elwin S. Rockwell Etta E. Trow	Sardi Moody Lizz Grace Arson Wallace Nancy Alexander Charles A. Elliott	New Hampshire New Hampshire Maine Maine	Neil A. Howard Clergyman Wilton
April 24, Amherst	Douglas J. Elliott Sandra J. Harris	Dorothy Chapman Ernest J. Harris Evelyn Noyes	Ohio New Hampshire New Hampshire	Craig H. Richards Clergyman Milford
July 19, Lyndeboro	Christopher Wetherall Patricia L. Kangas	Reginald Wetherall Joan D. Parratt Tovia M. Kangas	New Hampshire England England	R. A. Merrifield Clergyman Lyndeborough
Aug. 16, Hudson	Robert W. Johnson Anne L. Burns	Eleanor A. Somero Robert T. Johnson Esther Durham Richard M. Burns	New Hampshire Michigan Massachusetts Alabama	Donald W. Rowley Clergyman Nashua
Aug. 22, Hollis	Jonathan T. Whiting June R. Arnold	Elizabeth Buxton Samuel Whiting Elaine Whiten Robert E. Arnold Ruth Hopkins	New Hampshire New Hampshire New Hampshire Pennsylvania Rhode Island Massachusetts	Charles F. Dow Justice of the Peace Hollis

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Person by Whom Married</i>
Sept. 20, Milford	Erwin D. Reynolds Helen F. Shepherd	Arthur D. Reynolds Marion L. Cummings Elvin C. Shepherd Sarah Burnhardt	New Hampshire New Hampshire Massachusetts Massachusetts	Daniel D. Ferry Priest Milford
Oct. 11, Merrimack	Donald E. Merrill Alexis C. Brown	Arthur F. Merrill, Sr. Irene E. Russell William M. Brown Jane Phillips	New Hampshire New Hampshire Hawaii Ohio	C. Edward Claus Minister Reeds Ferry
Oct. 25, Arlington, Mass.	Herbert M. Francis, Sr. Esther M. Stearns	Manuel Francis Theresa Kelsey Charles J. Smith Delia McMahan Aubrey B. Bean Alta B. Alley	Maine Maine Maine Maine Maine Maine	Wilbur D. Canaday, Jr. Minister Arlington, Mass. Neil A. Howard Clergyman Wilton
Oct. 18, Lyndeboro	Virgil L. Bean Alice L. Hutchinson	Calvin L. Hutchinson Margaret E. Schmidt Herman L. Hadley Helen L. Blood Edson Worcester Evelyn Durfee	New Hampshire New Hampshire New Hampshire New Hampshire Connecticut Connecticut	Neil A. Howard Clergyman Wilton
Dec. 14, Lyndeboro	Robert Hadley Joyce Worcester			

Births Registered in the Town of Lyndeborough For the Year Ending December 31, 1969

<i>Date and Place of Birth</i>	<i>Name of Child</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
1968			
Dec. 9, Nashua	Jennifer L.	Gerald E. Lucas	California
Dec. 26, Peterboro	Ian	Bertha May Lee Ronald D. Springfield Martha A. Trainer	New York New Hampshire Pennsylvania
1969			
Jan. 8, Nashua	Kelly J.	Charles W. Hadley	New Hampshire
Jan. 9, Manchester	Richard M.	Janet M. Fletcher	Maine
Feb. 16, Peterboro	Milton L., Jr.	Michael A. Holt	New Hampshire
Feb. 23, Nashua	John S.	Margaret A. Watson	New Hampshire
July 2, Peterboro	Jennifer L.	Milton L. Leavitt	New Hampshire
July 15, Nashua	Michael J.	Mary E. Hyde	New Hampshire
July 23, Nashua	Eric C.	John E. Dick	Massachusetts
Sept. 10, Nashua	William F.	Marion E. Fowler	Massachusetts
Sept. 16, Nashua	Carey M.	John J. Watt	New Hampshire
Sept. 30, Nashua	Crystal A.	Veronica L. Moran	Massachusetts
Oct. 5, Nashua	Amy L.	George M. Moynihan	Massachusetts
Oct. 21, Nashua	Robert E.	Marion R. Cutter	Massachusetts
Oct. 20, Peterboro	Kathryn H.	Charles S. Fisk	Illinois
Nov. 13, Rochester	Cynthia L.	Lydia M. Tuttle	New Hampshire
Nov. 20, Peterboro	Keith A.	Michael L. Petry	Massachusetts
		Elva A. Shaw	Illinois
		Donald J. Anderson	New Hampshire
		Linda Fulgoni	Massachusetts
		Raymond W. Covey	New Hampshire
		Cheryl A. Frazier	New Hampshire
		Robert M. Peaslee	New Hampshire
		Donna M. Cheever	New Hampshire
		Charles S. Hill	New Hampshire
		Carol A. Tetlow	Massachusetts
		George L. Ayers	Massachusetts
		Bonnie L. Kendall	Massachusetts
		Harold A. Patten	New Hampshire
		Mildred M. Garneau	New Hampshire
		Bradley R. Little	New Hampshire
		Charlotte E. Worcester	New Hampshire

Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1969

<i>Date and Place of Death</i>	<i>Name</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Mar. 1, Wilton	Harold Eastman	72	George Eastman	Annie Monroe
Mar. 12, Boston, Mass.	Madelene J. Robinson	43	Clarence Bolio	Lovica Allard
Mar. 19, Peterboro	Warren A. Nichols	88	John Nichols	Effie Holt
Mar. 4, Nashua	Carroll H. Center	73	Siarr B. Center	Nellie Farnham
May 22, Nashua	Roy F. Herrick	73	Willie Herrick	Arlene Ladd
Sept. 11, Lyndeboro	Arlene B. Clements	70	Sewall C. Brackett	Henrietta Carlin
Sept. 25, Lyndeboro	Myrtie C. Reynolds	88	Hale Burton	Ruth Richards
Nov. 18, Nashua	Dorothy C. Sayball	44	George Douglas	Ann Fritz
Dec. 5, Lyndeboro	Mary F. Cernoto	60	Raymond Fritz	

